

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax: 63361440 | Email: papa@niku.sg

Website: www.niku.sg GST REG No : 199200258K

TAX INVOICE: SG-214

DATE: 23-01-2024

Bill To HAI SAN OC DEM

747, GEYLANG RD, #NA, VIETNAMESE SEA

FOOD ,Singapore , 389654 MS YUMI & 83384032 Ship To

HAI SAN OC DEM

747, GEYLANG RD, #NA, VIETNAMESE SEA

FOOD, Singapore, 389654

MS YUMI & 83384032

Customer P.O. No.	Delivery Date	Date Zone Sales Person		Payment Terms	
N/A	23-01-2024	Geylang	Sharma/ 96431184	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 PAPA 15LTR VEGETABLE OIL 15LTR 8 TIN		S\$ 22.50	S\$ 180.00	
Remark:				Subtotal:	S\$ 180.00
SGI	O ONE HUNDRED NINETY SIX AND CENTS TWENTY ONLY	GST 9%	S\$ 16.20		
Note	Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				S\$ 196.20

2. Late payment will attract penal interest @ 2 % per month.

Company's Bank Details:

Bank Name - DBS Bank Limited A/C No. - 288-9038-582 Swift code - DBSSSGSG PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD Received the above goods in

Received the above goods in good order & condition

Authorised Signature

Authorised Signature