

TAX INVOICE : SG-2165

DATE : 21-06-2024

Bill To

/ FU KWEE CATERER PTE LTD

1 , Kaki Bukit Rd 1 , #05-18 , Enterprise One
,Singapore , 415934

MS. LISA ☎ 93858389

Ship To

1 , Kaki Bukit Rd 1 , #05+28 , Enterprise ,One ,
Singapore , 415934

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-06-2024	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	15 BAG	S\$ 41.00	S\$ 615.00
Remark:				Subtotal:	S\$ 615.00
SGD SIX HUNDRED SEVENTY AND THIRTY FIVE CENTS ONLY				GST 9%	S\$ 55.35
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.				Total	S\$ 670.35

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature