

## NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115 Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg Website: www.niku.sg GST REG No : 199200258K

## TAX INVOICE : SG-2354

DATE : 06-07-2024

Bill To JIA BEE HOON 34 , WHAMPOA WEST , #09-19 , NA ,Singapore , 330034 Ms Jolene 🔇 81888772 Ship To

34 , WHAMPOA WEST , #09-19 , NA , Singapore , 330034

Customer P.O. No.		Delivery Date	Zone		Sales Person			Payment Terms	
	N/A	06-07-2024	City		Fawziah/ 97345811			COD	
S/N	S/N Item Description			Pac	kaging Size	Qty	Unit F	Price S\$	Amount S\$
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1	PAPA 15LTR VEGETABLE OIL	15LTR	8 TIN	S\$ 23.75	S\$ 190.00
Ren	nark:	Subtotal:	S\$ 190.00		
SGI	D TWO HUNDRED SEVEN AND TEN CENTS ONLY	GST 9%	S\$ 17.10		
Note	e: 1. Goods can only be replaced or returned within 3 days of delivery. Goods as at the time of delivery. Open/ damaged bags will not be returned or replaced.	Total	S\$ 207.10		

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 good order & condition

Authorised Signature

Authorised Signature