

TAX INVOICE : SG-2434

DATE : 12-07-2024

Bill To**/ FU KWEE CATERER PTE LTD**1 , Kaki Bukit Rd 1 , #05-18 , Enterprise One
,Singapore , 415934

MS. LISA ☎ 93858389

Ship To**FU KWEE CATERING PTE LTD**1 , Kaki Bukit Rd 1 , #05-18 , Enterprise One ,
Singapore , 415934

Mr Raj ☎ +65 9040 8646

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-07-2024	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	20 BAG	S\$ 41.00	S\$ 820.00
Remark:				Subtotal:	S\$ 820.00
SGD EIGHT HUNDRED NINETY THREE AND EIGHTY CENTS ONLY				GST 9%	S\$ 73.80
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\$ 893.80

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 SignatureReceived the above goods in
good order & condition

Authorised Signature