

**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-2627**

DATE : 29-07-2024

**Bill To****INTERCONTINENTAL CATERING PTE LTD**171 , Kampong Ampat , #05-18 , KA Food Link  
,Singapore , 368330

Ms Shirley Yong ☎ 83190826

**Ship To**171 , Kampong Ampat , #03-12 , KA Food Link ,  
Singapore , 368330

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
INTL 000216/24	29-07-2024	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	15 TIN	S\$ 26.00	S\$ 390.00
Remark: DELIVERY BEFORE 5PM				Subtotal:	S\$ 390.00
SGD FOUR HUNDRED TWENTY FIVE AND TEN CENTS ONLY				GST 9%	S\$ 35.10
<b>Note:</b> 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\$ 425.10

**Company's Bank Details:**

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**