

Bill To

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-2628

DATE : 29-07-2024

Ship To

HAI SAN OC DEM 747 , GEYLANG RD , #NA , VIETNAMESE SEA FOOD ,Singapore , 389654 MS YUMI 🔇 83384032

747 , GEYLANG RD , #NA , VIETNAMESE SEA FOOD , Singapore , 389654

Customer P.O. No.		Delivery Date	Date Zone		Sales Person			Payment Terms	
N/A		29-07-2024	Geylang		Fawziah/ 973458		11		COD
S/N	Item Description			Pac	kaging Size	Qty	Unit Price S\$		Amount S\$
1	PAPA 15LTR VEGETABLE OIL				15LTR	8 TIN	N S\$ 22.00		S\$ 176.00
Remark:							Subtotal:		S\$ 176.00
SGD ONE HUNDRED NINETY ONE AND EIGHTY FOUR CENTS ONLY							GST 9%		S\$ 15.84
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.							Total		S\$ 191.84

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