



**TAX INVOICE : SG-2937**

DATE : 22-08-2024

**Bill To**

**/ INTERNATIONAL CATERING PTE LTD**

171 , KAMPONG AMPAT , #03-12 , JTC KA

FOOD LINK ,Singapore , 368330

MS SHIRLEY ☎ 80656860

**Ship To**

**INTERNATIONAL CATERING**

171 , KAMPONG AMPAT , #03-12 , JTC KA

FOOD LINK , Singapore , 368330

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
INTL 001999/24	22-08-2024	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	10 TIN	S\$ 26.00	S\$ 260.00
Remark: BEFORE 430PM				Subtotal:	S\$ 260.00
SGD TWO HUNDRED EIGHTY THREE AND FORTY CENTS ONLY				GST 9%	S\$ 23.40
<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\$ 283.40

**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