

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-298

DATE : 28-01-2024

Bill To**INTERNATIONAL CATERING PTE LTD**

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

FOOD LINK , Singapore , 368330

MS SHIRLEY & 80656860

Ship To**INTERNATIONAL CATERING PTE LTD**

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

FOOD LINK , Singapore , 368330

MS SHIRLEY & 80656860

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
INTL 000212/24	29-01-2024	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	100 TIN	S\$ 24.50	S\$ 2,450.00
Remark: DELIVER TO LEVEL 5. CALL WHEN ARRIVE				Subtotal:	S\$ 2,450.00
SGD TWO THOUSAND SIX HUNDRED SEVENTY AND CENTS FIFTY ONLY				GST 9%	S\$ 220.50
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\$ 2,670.50

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