



**TAX INVOICE : SG-3069**

DATE : 02-09-2024

**Bill To**

**/ JUST LAZZAT**

418 , BEDOK NORTH AVENUE 2 , #01-55 , AL

MUBIN RESTAURANT ,Singapore , 460418

Mr. Sha ☎ 97639917

**Ship To**

**JUST LAZZAT @ YISHUN**

343 , Yishun Ave 11 , #NA , AL AMEEN

RESTAURANT , Singapore , 760343

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-09-2024	Sembawang	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	8 TIN	S\$ 25.00	S\$ 200.00
2	ERAWAN RICE FLOUR - 600GM	600GMX20	5 CTN	S\$ 21.00	S\$ 105.00
Remark:				Subtotal:	S\$ 305.00
SGD THREE HUNDRED THIRTY TWO AND FORTY FIVE CENTS ONLY				GST 9%	S\$ 27.45
<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\$ 332.45

**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 Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature