

**TAX INVOICE : SG-3085**

DATE : 03-09-2024

**Bill To**/ **PAPA KITCHEN**

11 , kaki bukit rd 1 , #08 , eunos technolink

,Singapore , 238875

Hussain 📞 12345678

**Ship To**

60 , KAKI BUKIT RD2 , #01-45 , ENTERPRISE

SINGAPORE , Singapore , 415939

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-09-2024	Changi	rohitsivach/ 89790079	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	1 TIN	S\$ 26.00	S\$ 26.00
2	ERAWAN RICE FLOUR - 600GM	600GMX20	5 CTN	S\$ 21.00	S\$ 105.00
<b>Remark:</b>				Subtotal:	S\$ 131.00
<b>SGD ONE HUNDRED FORTY TWO AND SEVENTY NINE CENTS ONLY</b>				GST 9%	S\$ 11.79
<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\$ 142.79

**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**