



TAX INVOICE : SG-3167

DATE : 10-09-2024

Bill To

/ ANNA'S SERVICE & MANAGEMENT
LOR 108 , CHANGI ROAD , #1 , PKMS BLDG
,Singapore , 418737
Ms Anna ☎ 98550096

Ship To

ANNA'S SERVICE & MANAGEMENT
LOR 108 , CHANGI ROAD , #1 , PKMS BLDG ,
Singapore , 418737

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-09-2024	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA-5LTR VEGETABLE OIL	5LTRX4	2 CTN

Remark:

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.

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