



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	Unit Price S\$	Amount S\$
1	PAPA-5LTR VEGETABLE OIL	5LTRX4	2 CTN	S\$ 30.00	S\$ 60.00
Remark:				Subtotal:	S\$ 60.00
SGD SIXTY FIVE AND FORTY CENTS ONLY				GST 9%	S\$ 5.40
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\$ 65.40

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature