



**TAX INVOICE : SG-3172**

DATE : 11-09-2024

**Bill To**

**/ INTERNATIONAL CATERING PTE LTD**

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

FOOD LINK ,Singapore , 368330

MS SHIRLEY ☎ 80656860

**Ship To**

**INTERNATIONAL CATERING**

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

FOOD LINK , Singapore , 368330

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
INTL 002169/24	11-09-2024	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	10 TIN	S\$ 22.00	S\$ 220.00
Remark:				Subtotal:	S\$ 220.00
SGD TWO HUNDRED THIRTY NINE AND EIGHTY CENTS ONLY				GST 9%	S\$ 19.80
<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\$ 239.80

**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