

TAX INVOICE : SG-3705

DATE : 19-10-2024

Bill To

/ MAWAR MERAH

12 , SIXTH AVENUE , #NA , NA ,Singapore ,
276475

MS SARAH ☎ 82690174

Ship To

12 , SIXTH AVENUE , #NA , NA , Singapore ,
276475

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-10-2024	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 24.00	S\$ 120.00
Remark: PLEASE COLLECT CASH				Subtotal:	S\$ 120.00
				GST 9%	S\$ 10.80
				Total	S\$ 130.80

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature