

TAX INVOICE : SG-3730

DATE : 21-10-2024

Bill To

/ BEST HAWA RESTAURANT

52 , Onan Road , #NA , NA ,Singapore , 424501

Mr Majid ☎ 90273965

Ship To

52 , Onan Road , #NA , NA , Singapore , 424501

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|---------|---------------------|---------------|
| N/A | 21-10-2024 | Geylang | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|--------------------------|----------------|--------|----------------|------------|
| 1 | PAPA 15LTR VEGETABLE OIL | 15LTR | 25 TIN | S\$ 23.00 | S\$ 575.00 |
| Remark: | | | | Subtotal: | S\$ 575.00 |
| | | | | GST 9% | S\$ 51.75 |
| 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\$ 626.75 |

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