

**TAX INVOICE : SG-3758**

DATE : 23-10-2024

**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 002582/24    | 23-10-2024    | UBI  | Fawziah/ 97345811 | COD           |

| S/N   | Item Description              | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|---|-------------------------------|----------------|--------|----------------|------------|
| 1   | PAPA PURE VEGETABLE OIL-18LTR | 18LTR          | 10 TIN | S\$ 27.50      | S\$ 275.00 |
| <b>Remark:</b> DELIVER BEFORE 430PM   |                               |                |        | Subtotal:      | S\$ 275.00 |
|   |                               |                |        | GST 9%         | S\$ 24.75  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                               |                |        | Total          | S\$ 299.75 |

**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**