

## NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax: 63361440 | Email: papa@niku.sg

Website: www.niku.sg GST REG No : 199200258K

**TAX INVOICE: SG-395** 

DATE: 05-02-2024

HAI SAN OC DEM

Bill To

747 , GEYLANG RD , #NA , VIETNAMESE SEA FOOD ,Singapore , 389654 MS YUMI & 83384032 **Ship To** 

HAI SAN OC DEM

747, GEYLANG RD, #NA, VIETNAMESE SEA

FOOD , Singapore , 389654

MS YUMI & 83384032

Customer P.O. No.	Delivery Date	Zone Sales Person		Payment Terms	
N/A	05-02-2024	Geylang	Sharma/ 89498108	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1 PAPA 15LTR VEGETABLE OIL 15LTR 8 T		8 TIN	S\$ 22.50	S\$ 180.00	
Remark:				Subtotal:	S\$ 180.00
SGD ONE HUNDRED NINETY SIX AND CENTS TWENTY ONLY				GST 9%	S\$ 16.20
Note	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.				S\$ 196.20

<sup>2.</sup> 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

Received the above goods in good order & condition

**Authorised Signature** 

**Authorised Signature**