

TAX INVOICE : SG-4108

DATE : 15-11-2024

Bill To

/ KLOUDWORK PRIVATE LTD

45 , Science Park Road , #01-05 , Sparkle
,Singapore , 117407

Mr. Dzul ☎ 92985704

Ship To

KLOUDKITCHEN

45 , Science Park Road , #01-05/06 , Sparkle ,
Singapore , 117407

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-11-2024	Pasir Panjang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 29.00	S\$ 87.00
2	ANCHOR CREAM ALTERNATIVE-1LTR	1LTR	4 PKT	S\$ 7.00	S\$ 28.00
Remark:				Subtotal:	S\$ 115.00
SGD ONE HUNDRED TWENTY FIVE AND THIRTY FIVE CENTS ONLY				GST 9%	S\$ 10.35
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\$ 125.35

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