

**TAX INVOICE : SG-4227**

DATE : 23-11-2024

**Bill To**

**/ YU ZHONG BU TONG KITCHENETTE**

**PTE. LTD**

10 , ANSON ROAD , #29-10 , INTERNATIONAL

PLAZA ,Singapore , 079903

Mr. Ben ☎ 94509949

**Ship To**

**YU ZHONG BU TONG**

32 , Ang Mo Kio Ind Park 2 , #07-19 , Sing Industrial  
Complex , Singapore , 569510

Mr. Syed

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-11-2024	Hougang	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RORA TOMATO PASTE 4.5KG	4.5KGX3	8 CTN	S\$ 36.00	S\$ 288.00
<b>Remark:</b>				Subtotal:	S\$ 288.00
<b>SGD THREE HUNDRED THIRTEEN AND NINETY TWO CENTS ONLY</b>				GST 9%	S\$ 25.92
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 313.92

**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**