

TAX INVOICE : SG-4301

DATE : 27-11-2024

Bill To/ **UNCLE'S OTAH FOODSTUFF PTE. LTD.**3017 , BEDOK NORTH STREET 5 , #02-07 ,
GOURMET EAST KITCHEN , Singapore ,
486121

Ms Ivy ☎ 92727686

Ship To**UNCLE'S OTAH FOODSTUFF**3017 , BEDOK NORTH STREET 5 , #02-07 ,
GOURMET EAST KITCHEN , Singapore , 486121
Lu yue

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-11-2024	Tampines	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BABA CORIANDER POWDER-1KG	1KG	10 PCS	S\$ 7.60	S\$ 76.00
2	BABA CORIANDER POWDER 250GM	250GMX40	4 CTN	S\$ 76.00	S\$ 304.00
Remark:				Subtotal:	S\$ 380.00
SGD FOUR HUNDRED FOURTEEN AND TWENTY CENTS ONLY				GST 9%	S\$ 34.20
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\$ 414.20

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 SignatureReceived the above goods in
good order & condition

Authorised Signature