

TAX INVOICE : SG-4365

DATE : 30-11-2024

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 002936/24 | 30-11-2024 | 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\$ 30.00 | S\$ 300.00 |
| Remark: BEFORE 1PM | | | | Subtotal: | S\$ 300.00 |
| SGD THREE HUNDRED TWENTY SEVEN ONLY | | | | GST 9% | S\$ 27.00 |
| 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\$ 327.00 |

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