

**TAX INVOICE : SG-4787**

DATE : 21-12-2024

**Bill To**

**/ MAWAR MERAH**

12 , SIXTH AVENUE , #NA , NA ,Singapore ,  
276475

MS SARAH ☎ 82690174

**Ship To**

12 , SIXTH AVENUE , #NA , NA , Singapore ,  
276475

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-12-2024	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 28.50	S\$ 142.50
<b>Remark:</b>				Subtotal:	S\$ 142.50
<b>SGD ONE HUNDRED FIFTY FIVE AND THIRTY THREE CENTS ONLY</b>				GST 9%	S\$ 12.83
<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\$ 155.33

**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**