

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg GST REG No : 199200258K

TAX INVOICE: SG-485

DATE: 13-02-2024

Bill To JIA BEE HOON

34, WHAMPOA WEST, #09-19, NA, Singapore

. 330034

Ms Jolene & 81888772

Ship To

JIA BEE HOON

34, WHAMPOA WEST, #09-19, NA,

Singapore, 330034

Ms Jolene & 81888772

Customer P.O. No.	Delivery Date Zone Sales Person		Payment Terms	
N/A	13-02-2024	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 PAPA 15LTR VEGETABLE OIL 15LTR 8 TIN		8 TIN	S\$ 22.50	S\$ 180.00
Remark:				Subtotal:	S\$ 180.00
SGD ONE HUNDRED NINETY SIX AND CENTS TWENTY ONLY				GST 9%	S\$ 16.20
Note	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.				S\$ 196.20

^{2.} Late payment will attract penal interest @ 2 % per month.

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature