

TAX INVOICE : SG-4893

DATE : 27-12-2024

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	27-12-2024	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	7 CTN	S\$ 36.00	S\$ 252.00
Remark:				Subtotal:	S\$ 252.00
SGD TWO HUNDRED SEVENTY FOUR AND SIXTY EIGHT CENTS ONLY				GST 9%	S\$ 22.68
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\$ 274.68

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