

TAX INVOICE : SG-5139

DATE : 08-01-2025

Bill To

/ MALAY NASI PADANG

31 , Jurong Port Road , #Food Court , Jurong

Logistics Hub ,Singapore , 619115

Mr. Yunus ☎ 82643670

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-01-2025	null	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50
2	EMAS TOMATO SAUCE 5KG	5KGX4	1 CTN	S\$ 21.00	S\$ 21.00
Remark:				Subtotal:	S\$ 29.50
SGD THIRTY TWO AND SIXTEEN CENTS ONLY				GST 9%	S\$ 2.66
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\$ 32.16

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature