

TAX INVOICE : SG-5178

DATE : 10-01-2025

Bill To

/ BOONG POULTRY PTE LTD

3 , Buroh lane , #03-01 , NA ,Singapore , 618285

Ms. Nicole ☎ 88661291

Ship To

BOONG POULTRY PTE LTD

3 , Buroh lane , #03-01 , NA , Singapore , 618285

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-01-2025	Jurong	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU GARLIC POWDER-1KG	1KG	10 PCS	S\$ 7.00	S\$ 70.00
2	REMA DIJON MUSTARD-850GM	850GM	15 BTL	S\$ 6.20	S\$ 93.00
Remark:				Subtotal:	S\$ 163.00
SGD ONE HUNDRED SEVENTY SEVEN AND SIXTY SEVEN CENTS ONLY				GST 9%	S\$ 14.67
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\$ 177.67

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature