

**TAX INVOICE : SG-5221**

DATE : 14-01-2025

**Bill To**

**/ MALAY NASI PADANG**

31 , Jurong Port Road , #Food Court , Jurong

Logistics Hub , Singapore , 619115

Mr. Yunus ☎ 82643670

**Ship To**

**MALAY NASI PADANG**

31 , Jurong Port Road , #Food Court , Jurong

Logistics Hub , Singapore , 619115

| Customer P.O. No. | Delivery Date | Zone   | Sales Person      | Payment Terms |
|-------------------|---------------|--------|-------------------|---------------|
| N/A               | 14-01-2025    | Jurong | Fawziah/ 97345811 | COD           |

| S/N   | Item Description   | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|--------------------|----------------|-------|----------------|------------|
| 1   | FINE SEA SALT 3KG  | 3KG            | 2 PCS | S\$ 1.50       | S\$ 3.00   |
| 2   | REFINED SUGAR 1KG  | 1KG            | 10 KG | S\$ 1.75       | S\$ 17.50  |
| 3   | IKAN BILIS A4 -1KG | KG             | 1 PCS | S\$ 13.00      | S\$ 13.00  |
| <b>Remark:</b>  |                    |                |       | Subtotal:      | S\$ 33.50  |
| <b>SGD THIRTY SIX AND FIFTY TWO CENTS ONLY</b>  |                    |                |       | GST 9%         | S\$ 3.02   |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                    |                |       | Total          | S\$ 36.52  |

**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**