

**TAX INVOICE : SG-5394**

DATE : 22-01-2025

**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	22-01-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	OS CHILLI PASTE-3KG	3KG	5 PCS	S\$ 7.00	S\$ 35.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 32.50	S\$ 65.00
<b>Remark:</b>				Subtotal:	S\$ 100.00
<b>SGD ONE HUNDRED NINE ONLY</b>				GST 9%	S\$ 9.00
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 109.00

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**