

TAX INVOICE : SG-5402

DATE : 23-01-2025

Bill To

**/ LS F&B SERVICES PTE LTD (LAGUN
SARI)**

1550 , Bedok North Ave 4 , #03-08 , Bedok Food

City ,Singapore , 489950

Ms. Sherly Muliawan ☎ 90668407

Ship To

LAGUN SARI

1550 , Bedok North Ave 4 , #03-08 , Bedok Food

City , Singapore , 489950

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
PO-25-3771	23-01-2025	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KARA UHT COCONUT CREAM-1LTR	1LTRX12	10 CTN	S\$ 40.50	S\$ 405.00
Remark:				Subtotal:	S\$ 405.00
SGD FOUR HUNDRED FORTY ONE AND FORTY FIVE CENTS ONLY				GST 9%	S\$ 36.45
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\$ 441.45

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