

NIKU EXIM INTERNATIONAL PTE. LTD. Company and GST Reg no: 199200258K



TAX INVOICE : SG-5612

DATE : 03-02-2025

Bill To

/ MALAY NASI PADANG

31, Jurong Port Road, #Food Court, Jurong
Logistics Hub, Singapore, 619115
Mr. Yunus Se2643670

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 | 03-02-2025 | Jurong | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|--|---|----------------|-----------|----------------|------------|
| 1 | 1 HENG GUAN UHT COCONUT CREAM 1000MLX12 1 CTN | | | | S\$ 53.00 |
| 2 | WHITE PEPPER POWDER-500GM | 500GM | 2 PCS | S\$ 3.75 | S\$ 7.50 |
| Remark: | | Subtotal: | S\$ 60.50 | | |
| SGD SIXTY FIVE AND NINETY FIVE CENTS ONLY | | | | GST 9% | S\$ 5.45 |
| 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\$ 65.95 |

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature