

**TAX INVOICE : SG-5713**

DATE : 08-02-2025

**Bill To**

/ **UNCLE LIM'S CHILLI OIL**

439C , BUKIT BATOK WEST AVE 8 , #03-947 ,

HDB ,Singapore , 653439

Mr. Jaffery ☎ 92372342

**Ship To**

**UNCLE LIM'S CHILLI OIL**

439C , BUKIT BATOK WEST AVE 8 , #03-947 ,

HDB , Singapore , 653439

Mr. Jaffery ☎ 92372342

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-02-2025	Jurong	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-5LTR VEGETABLE OIL	5LTRX4	1 CTN	S\$ 36.00	S\$ 36.00
2	DHANAS COARSE CHILLI / FLAKES	1KG	10 KG	S\$ 9.00	S\$ 90.00
3	CINNAMON STICK	1KGX1	1 KG	S\$ 8.40	S\$ 8.40
<b>Remark:</b>				Subtotal:	S\$ 134.40
<b>SGD ONE HUNDRED FORTY SIX AND FIFTY CENTS ONLY</b>				GST 9%	S\$ 12.10
<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\$ 146.50

**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**