

TAX INVOICE : SG-5771

DATE : 11-02-2025

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	11-02-2025	Jurong	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EVA 14LTR VEGETABLE OIL	14LTR	5 TIN	S\$ 25.50	S\$ 127.50
2	HENG GUAN UHT COCONUT CREAM	1000MLX12	1 CTN	S\$ 55.00	S\$ 55.00
3	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	2 BAG	S\$ 35.50	S\$ 71.00
4	OS CHILLI PASTE (CILI KISAR) 1KG	1KGX12	1 CTN	S\$ 27.00	S\$ 27.00
Remark:				Subtotal:	S\$ 280.50
SGD THREE HUNDRED FIVE AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 25.25
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\$ 305.75

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