

**TAX INVOICE : SG-5798**

DATE : 13-02-2025

**Bill To**

/ THIEN LONG QUAN VIETNAM CUSINE

53 , JALAN BESAR , #NA , NA ,Singapore ,  
208807

MR. THIEN LONG ☎ 96898689

**Ship To**

THIEN LONG QUAN VIETNAM CUSINE

53 , JALAN BESAR , #NA , NA , Singapore , 208807

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-02-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EVA 14LTR VEGETABLE OIL	14LTR	7 TIN	S\$ 25.50	S\$ 178.50
<b>Remark:</b>				Subtotal:	S\$ 178.50
<b>SGD ONE HUNDRED NINETY FOUR AND FIFTY SEVEN CENTS ONLY</b>				GST 9%	S\$ 16.07
<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\$ 194.57

**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**