

**TAX INVOICE : SG-6741**

DATE : 09-04-2025

**Bill To**

/ HAI SAN OC DEM

747 , GEYLANG RD , #NA , VIETNAMESE SEA

FOOD ,Singapore , 389654

MS YUMI ☎ 83384032

**Ship To**

747 , GEYLANG RD , #NA , VIETNAMESE SEA

FOOD , Singapore , 389654

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-04-2025	Geylang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	14LTR VEGETABLE OIL	14LTR	8 TIN	S\$ 25.00	S\$ 200.00
<b>Remark:</b>				Subtotal:	S\$ 200.00
<b>SGD TWO HUNDRED EIGHTEEN ONLY</b>				GST 9%	S\$ 18.00
<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\$ 218.00

**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**