

TAX INVOICE : SG-6948

DATE : 22-04-2025

Bill To

/ HAK YONG CO

59 , UBI AVENUE 1 , #02-05 , BIZLINK

CENTRE ,Singapore , 408938

MR ANDREW ☎ 96665243

Ship To

59 , UBI AVENUE 1 , #02-05 , BIZLINK CENTRE ,

Singapore , 408938

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-04-2025	UBI	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	200 BAG	S\$ 21.50	S\$ 4,300.00
Remark:				Subtotal:	S\$ 4,300.00
SGD FOUR THOUSAND SIX HUNDRED EIGHTY SEVEN ONLY				GST 9%	S\$ 387.00
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\$ 4,687.00

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