

TAX INVOICE : SG-7156

DATE : 02-05-2025

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	02-05-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 59.00	S\$ 59.00
Remark:				Subtotal:	S\$ 59.00
SGD SIXTY FOUR AND THIRTY ONE CENTS ONLY				GST 9%	S\$ 5.31
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\$ 64.31

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