

TAX INVOICE : SG-7720

DATE : 03-06-2025

Bill To

Ms Joyce / Wolfbay Bistro & Bar Pte. Ltd.
221 S , Balestier Rd , #01-01 , Rocca Balestier
,Singapore , 329928
☎ 81610107

Ship To

Ms Joyce / Wolfbay Bistro & Bar Pte. Ltd.
221 S , Balestier Rd , #01-01 , Rocca Balestier ,
Singapore , 329928
☎ 81610107

Order ID	Preferred Delivery Date	Sales Person	Payment Terms
01062025-4	02-06-2025	Niku	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 31.35	S\$ 62.70
2	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 24.20	S\$ 24.20
3	ERAWAN RICE FLOUR - 600GM	600GM	2 PCS	S\$ 1.43	S\$ 2.86
4	MILI WHOLE KERNEL CORN	400GM	10 PCS	S\$ 1.10	S\$ 11.00
Remark:				Subtotal:	S\$ 100.76
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\$ 100.76
				GST 9%	S\$ 9.07
				Shipping	Free
SGD ONE HUNDRED NINE AND EIGHTY THREE CENTS ONLY				Net Amount	S\$ 109.83

For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature