

**TAX INVOICE : SG-7943**

DATE : 16-06-2025

**Bill To****/ NEWTON HAINANESE CHICKEN RICE**

20 , Bukit Batok Cresent , #01-08 , Kopitiam

(Enterprise Centre) ,Singapore , 658080

Mr. Arthur ☎ 87566896

**Ship To****NEWTON HAINANESE CHICKEN RICE**

20 , Bukit Batok Cresent , #01-08 , Kopitiam

(Enterprise Centre) , Singapore , 658080

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-06-2025	Jurong	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KIJI PEARL RICE-25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 28.50	S\$ 57.00
Remark:				Subtotal:	S\$ 127.00
SGD ONE HUNDRED THIRTY EIGHT AND FORTY THREE CENTS ONLY				GST 9%	S\$ 11.43
<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\$ 138.43

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**