

## NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115 Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg Website: www.niku.sg GST REG No : 199200258K

## TAX INVOICE : SG-821

DATE : 15-03-2024

Bill To JIA BEE HOON 34 , WHAMPOA WEST , #09-19 , NA ,Singapore , 330034 Ms Jolene & 81888772 Ship To JIA BEE HOON 34 , WHAMPOA WEST , #09-19 , NA , Singapore , 330034 Ms Jolene & 81888772

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	15-03-2024	City	Sharma/ 89498108	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	8 TIN	S\$ 22.50	S\$ 180.00
Remark:				Subtotal:	S\$ 180.00
SGD ONE HUNDRED NINETY SIX AND CENTS TWENTY ONLY			GST 9%	S\$ 16.20	
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.				Total	S\$ 196.20

2. Late payment will attract penal interest @ 2 % per month.

**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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature