

TAX INVOICE : SG-8975

DATE : 07-08-2025

Bill To

/ KONG TAT HUP KEE CO.

55 , SERANGOON NORTH AVE 4 , #04-01 , S9

BUILDING , Singapore , 555859

Ms Jasmine ☎ 97600055

Ship To

KONG TAT (HUP KEE)

55 , SERANGOON NORTH AVE 4 , #04-01 , S9

BUILDING , Singapore , 555859

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-08-2025	Hougang	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 22.00	S\$ 44.00
Remark:				Subtotal:	S\$ 44.00
SGD FORTY SEVEN AND NINETY SIX CENTS ONLY				GST 9%	S\$ 3.96
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\$ 47.96

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