

**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-920

DATE : 23-03-2024

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 | 23-03-2024 | 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\$ 23.00 | S\$ 184.00 |
| Remark: | | | | Subtotal: | S\$ 184.00 |
| SGD TWO HUNDRED AND CENTS FIFTY SIX ONLY | | | | GST 9% | S\$ 16.56 |
| 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\$ 200.56 |

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 SignatureReceived the above goods in
good order & condition

Authorised Signature