

TAX INVOICE : SG-9266

DATE : 22-08-2025

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 | 22-08-2025 | Hougang | Fawziah/ 97345811 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|----------------------|----------------|--------|----------------|--------------|
| 1 | ULTRA BASMATI-25KG | 25KG | 25 BAG | S\$ 40.00 | S\$ 1,000.00 |
| 2 | PAPA PONNI RICE-25KG | 25KG | 2 BAG | S\$ 22.00 | S\$ 44.00 |
| Remark: | | | | Subtotal: | S\$ 1,044.00 |
| SGD ONE THOUSAND ONE HUNDRED THIRTY SEVEN AND NINETY SIX CENTS ONLY | | | | GST 9% | S\$ 93.96 |
| 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\$ 1,137.96 |

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 SignatureReceived the above goods in
good order & condition

Authorised Signature