

TAX INVOICE : SG-9559

DATE : 05-09-2025

Bill To

Cheryl Tan

213 , Bedok South Ave 1 , #03-06 , Casafina
,Singapore , 469337

☎ 88038678

Ship To

Cheryl Tan

213 , Bedok Sout Ave 1 , #03-06 , Casafina ,
Singapore , 469337

☎ 88038678

Order ID	Preferred Delivery Date	Sales Person	Payment Terms
04092025-18	05-09-2025	Niku	PAYNOW / BANK TRANSFER

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 23.10	S\$ 23.10
2	EMAS TOMATO SAUCE 5KG	5KGX4	2 CTN	S\$ 22.00	S\$ 44.00
3	G CHEF PAPRIKA POWDER-1KG	1KG	1 PCS	S\$ 18.70	S\$ 18.70
4	KNORR DEMI GLACE BROWN SAUCE- 1KG	1KG	1 TUB	S\$ 15.00	S\$ 15.00
5	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	1 BTL	S\$ 6.60	S\$ 6.60
Remark:				Subtotal:	S\$ 107.40
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.				GST 9%	S\$ 9.67
				Shipping	Free
SGD ONE HUNDRED SEVENTEEN AND SEVEN CENTS ONLY				Net Amount	S\$ 117.07

For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature