

TAX INVOICE : SG-9801

DATE : 19-09-2025

Bill To

/ HAI SAN OC DEM

747 , GEYLANG RD , #NA , VIETNAMESE SEA

FOOD ,Singapore , 389654

MS YUMI ☎ 83384032

Ship To

HAI SAN OC DEM

747 , GEYLANG RD , #NA , VIETNAMESE SEA

FOOD , Singapore , 389654

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-09-2025	Geylang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	14LTR VEGETABLE OIL	14LTR	8 TIN	S\$ 24.00	S\$ 192.00
Remark:				Subtotal:	S\$ 192.00
SGD TWO HUNDRED NINE AND TWENTY EIGHT CENTS ONLY				GST 9%	S\$ 17.28
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\$ 209.28

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