

**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-998**

DATE : 30-03-2024

**Bill To****HAI SAN OC DEM**

747 , GEYLANG RD , #NA , VIETNAMESE SEA

FOOD ,Singapore , 389654

MS YUMI &amp; 83384032

**Ship To****HAI SAN OC DEM**

747 , GEYLANG RD , #NA , VIETNAMESE SEA

FOOD , Singapore , 389654

MS YUMI &amp; 83384032

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-03-2024	Geylang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	8 TIN	S\$ 25.50	S\$ 204.00
Remark:				Subtotal:	S\$ 204.00
SGD TWO HUNDRED TWENTY TWO AND CENTS THIRTY SIX ONLY				GST 9%	S\$ 18.36
<b>Note:</b> 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\$ 222.36

**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**