

TAX INVOICE : SG-11274

DATE : 04-12-2025

Bill To**BOONG POULTRY PTE LTD**

3 , Buroh lane , #03-01 , NA ,Singapore , 618285

Ms. Nicole ☎ 88661291

Ship To**BOONG POULTRY PTE LTD**

3 , Buroh lane , #03-01 , NA , Singapore , 618285

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-12-2025	Jurong	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU GARLIC POWDER-1KG	1KG	12 PCS	S\$ 7.00	S\$ 84.00
2	REMA DIJON MUSTARD-850GM	850GMX6	3 CTN	S\$ 36.00	S\$ 108.00
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 SignatureReceived the above goods in
good order & condition

Authorised Signature