



## NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

### TAX INVOICE : SG-191

DATE : 22-01-2024

**Bill To**

**JIA BEE HOON**

34 , WHAMPOA WEST , #09-19 , NA ,Singapore  
, 330034

Ms Jolene & 81888772

**Ship To**

**JIA BEE HOON**

34 , WHAMPOA WEST , #09-19 , NA ,  
Singapore , 330034

Ms Jolene & 81888772

| Customer P.O. No. | Delivery Date | Zone | Sales Person     | Payment Terms |
|-------------------|---------------|------|------------------|---------------|
| N/A               | 22-01-2024    | City | Sharma/ 96431184 | COD           |

| S/N   | Item Description         | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|--------------------------|----------------|-------|----------------|------------|
| 1   | PAPA 15LTR VEGETABLE OIL | 15LTR          | 8 TIN | S\$ 22.50      | S\$ 180.00 |
| Remark:   |                          |                |       | Subtotal:      | S\$ 180.00 |
| SGD ONE HUNDRED NINETY SIX AND CENTS TWENTY ONLY  |                          |                |       | GST 9%         | S\$ 16.20  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                          |                |       | Total          | S\$ 196.20 |

**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