

Bill To

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-2228

DATE : 27-06-2024

Ship To

HAI SAN OC DEM 747 , GEYLANG RD , #NA , VIETNAMESE SEA FOOD ,Singapore , 389654 MS YUMI 🔇 83384032

747 , GEYLANG RD , #NA , VIETNAMESE SEA FOOD , Singapore , 389654

11 COD	
1 COD	
Unit Price S\$ Amount S\$	
S\$ 23.75 S\$ 190.00	
Subtotal: S\$ 190.00	
GST 9% S\$ 17.10	

 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.
 Total
 S\$ 207.10

2. Late payment will attract penal interest @ 2 % per month.

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature