

TAX INVOICE : SG-2843

DATE : 14-08-2024

Bill To**/ KLOUDWORK PRIVATE LTD**

45 , Science Park Road , #01-05 , Sparkle

,Singapore , 117407

Mr. Dzul ☎ 92985704

Ship To**KLOUDKITCHEN**

45 , Science Park Road , #01-05/06 , Sparkle ,

Singapore , 117407

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
	14-08-2024	Pasir Panjang	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	2 CTN
2	BABA TURMERIC POWDER-1KG	1KG	1 PCS
3	BABA MEAT CURRY POWDER-1KG	1KG	1 PCS
4	BABA CHILLI POWDER-1KG	1KG	1 PCS
5	PINE BEAN VERMICELLI-500GM	500GMX20	1 CTN
6	REMIA DIJON MUSTARD-850GM	850GM	1 BTL
7	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
8	BREAD CRUMBS WHITE-1KG	1KG	1 PCS
9	PANDA OYSTER SAUCE-2.2KG	2.2KGX6	1 CTN

Remark:**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.



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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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