

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	Unit Price S\$	Amount S\$
1	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	2 CTN	S\$ 23.50	S\$ 47.00
2	BABA TURMERIC POWDER-1KG	1KG	1 PCS	S\$ 9.30	S\$ 9.30
3	BABA MEAT CURRY POWDER-1KG	1KG	1 PCS	S\$ 8.10	S\$ 8.10
4	BABA CHILLI POWDER-1KG	1KG	1 PCS	S\$ 10.00	S\$ 10.00
5	PINE BEAN VERMICELLI-500GM	500GMX20	1 CTN	S\$ 68.00	S\$ 68.00
6	REMA DIJON MUSTARD-850GM	850GM	1 BTL	S\$ 6.20	S\$ 6.20
7	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 25.50	S\$ 51.00
8	BREAD CRUMBS WHITE-1KG	1KG	1 PCS	S\$ 4.00	S\$ 4.00
9	PANDA OYSTER SAUCE-2.2KG	2.2KGX6	1 CTN	S\$ 49.00	S\$ 49.00

Remark:

Subtotal:

S\$ 252.60

SGD TWO HUNDRED SEVENTY FIVE AND THIRTY THREE CENTS ONLY

GST 9%

S\$ 22.73

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\$ 275.33



**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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature