



TAX INVOICE : SG-3085

DATE : 03-09-2024

Bill To

/ PAPA KITCHEN

11 , kaki bukit rd 1 , #08 , eunos technolink
,Singapore , 238875

Hussain 📞 12345678

Ship To

60 , KAKI BUKIT RD2 , #01-45 , ENTERPRISE
SINGAPORE , Singapore , 415939

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-09-2024	Changi	rohitsivach/ 89790079	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	1 TIN
2	ERAWAN RICE FLOUR - 600GM	600GMX20	5 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.

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