

TAX INVOICE : SG-3375

DATE : 26-09-2024

Bill To
/ INTERNATIONAL CATERING PTE LTD
171 , KAMPONG AMPAT , #03-12 , JTC KA
FOOD LINK ,Singapore , 368330
MS SHIRLEY ☎ 80656860

Ship To
INTERNATIONAL CATERING
171 , KAMPONG AMPAT , #03-12 , JTC KA FOOD
LINK , Singapore , 368330

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
INTL 002308/24	26-09-2024	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	10 TIN	S\$ 26.50	S\$ 265.00
Remark: DELIVERY BEFORE 430PM				Subtotal:	S\$ 265.00
SGD TWO HUNDRED EIGHTY EIGHT AND EIGHTY FIVE CENTS ONLY				GST 9%	S\$ 23.85
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\$ 288.85

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