NIKU.SG

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

PAPA® Healthy Choice

TAX INVOICE : SG-4833

DATE : 24-12-2024

Bill To

/ CHA CA CAFE PTE. LTD

14 , Scotts Road , #01-16D , NA ,Singapore ,
228213

Mr. Venga 84994677

Ship To

JALAN 33 CAFE

33 , Jalan Buroh , #NA , SMART ENERGY ,
Singapore , 619487

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-12-2024	Jurong	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	KARA UHT COCONUT CREAM-1LTR	1LTR	5 PCS	S$ 4.00	S$ 20.00
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	4 CTN	S$ 43.00	S$ 172.00
3	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S$ 48.50	S$ 48.50
4	REFINED SUGAR 1KG	1KG	5 KG	S$ 1.75	S$ 8.75
Remark:				Subtotal:	S$ 249.25
SGD TWO HUNDRED SEVENTY ONE AND SIXTY EIGHT CENTS ONLY				GST 9%	S$ 22.43
				Total	S$ 271.68

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

Authorised Signature

Received the above goods in good order & condition

Authorised Signature

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115
PHONE: 89498108 **FAX:** 63361440 **EMAIL:** PAPA@NIKU.SG **WEBSITE:** WWW.NIKU.SG