

TAX INVOICE : SG-5796

DATE : 13-02-2025

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
REVISED INTL 000377/25	13-02-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	1 PCS	S\$ 2.80	S\$ 2.80
2	MOONG DAL	25KGX1	1 BAG	S\$ 44.00	S\$ 44.00
3	PATTU GRAM FLOUR (BESAN)-1KG	1KG	5 PCS	S\$ 3.00	S\$ 15.00
4	PATTU BIRYANI MASALA-500GM	500GM	12 PCS	S\$ 6.80	S\$ 81.60
Remark: DELIVER BEFORE 430PM				Subtotal:	S\$ 143.40
SGD ONE HUNDRED FIFTY SIX AND THIRTY ONE CENTS ONLY				GST 9%	S\$ 12.91
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\$ 156.31

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