

TAX INVOICE : SG-5857

DATE : 16-02-2025

Bill To

Ms. Joyce / Wolfbay Bistro & Bar Pte Ltd
221 , Balestier Rd , #01-01 , Rocca Balestier
,Singapore , 329928
☎ 8161 010

Ship To

Ms. Joyce / Wolfbay Bistro & Bar Pte Ltd
221 , Balestier Rd , #01-01 , Rocca Balestier ,
Singapore , 329928
☎ 8161 010

Order ID	Preferred Delivery Date	Sales Person	Payment Terms
16022025-5	17-02-2025	Niku	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 24.20	S\$ 24.20
2	MILI WHOLE KERNEL CORN	400GM	10 PCS	S\$ 1.10	S\$ 11.00
3	LEA AND PERRINS (LP) SAUCE- 290ML	290ML	3 BTL	S\$ 3.96	S\$ 11.88
4	WHITE PEPPER POWDER-500GM	500GM	3 PCS	S\$ 4.12	S\$ 12.36
5	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 34.10	S\$ 68.20
Remark:				Subtotal:	S\$ 127.64
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\$ 127.64
				GST 9%	S\$ 11.49
				Shipping	Free
SGD ONE HUNDRED THIRTY NINE AND THIRTEEN CENTS ONLY				Net Amount	S\$ 139.13

For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature