

TAX INVOICE : SG-7196

DATE : 06-05-2025

Bill To

/ NEWTON HAINANESE CHICKEN RICE

20 , Bukit Batok Cresent , #01-08 , Kopitiam

(Enterprise Centre) ,Singapore , 658080

Mr. Arthur ☎ 87566896

Ship To

NEWTON HAINANESE CHICKEN RICE

20 , Bukit Batok Cresent , #01-08 , Kopitiam

(Enterprise Centre) , Singapore , 658080

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-05-2025	Jurong	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S\$ 29.75	S\$ 119.00
Remark:				Subtotal:	S\$ 119.00
SGD ONE HUNDRED TWENTY NINE AND SEVENTY ONE CENTS ONLY				GST 9%	S\$ 10.71
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\$ 129.71

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