

TAX INVOICE : SG-7215

DATE : 07-05-2025

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
INTL 001125/25	07-05-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	KG	2 KG	S\$ 2.20	S\$ 4.40
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	10 TIN	S\$ 30.00	S\$ 300.00
Remark: DELIVER BEFORE 430PM				Subtotal:	S\$ 304.40
SGD THREE HUNDRED THIRTY ONE AND EIGHTY CENTS ONLY				GST 9%	S\$ 27.40
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\$ 331.80

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature