

**TAX INVOICE : SG-7251**

DATE : 09-05-2025

**Bill To**

**/ MALAY NASI PADANG**

31 , Jurong Port Road , #Food Court , Jurong

Logistics Hub ,Singapore , 619115

Mr. Yunus ☎ 82643670

**Ship To**

**MALAY NASI PADANG**

31 , Jurong Port Road , #Food Court , Jurong

Logistics Hub , Singapore , 619115

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-05-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	REFINED SUGAR 1KG	1KG	10 KG	S\$ 1.50	S\$ 15.00
2	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
3	PAPA-5LTR VEGETABLE OIL	5LTRX4	2 CTN	S\$ 36.00	S\$ 72.00
<b>Remark:</b>				Subtotal:	S\$ 94.00
<b>SGD ONE HUNDRED TWO AND FORTY SIX CENTS ONLY</b>				GST 9%	S\$ 8.46
<b>Note:</b> 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\$ 102.46

**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**