

TAX INVOICE : SG-7406

DATE : 17-05-2025

Bill To**/ MAWAR THAI**165 , Bukit Merah Central , #01-3683 , NA
,Singapore , 150165
MS SARAH ☎ 82690174**Ship To****MAWAR THAI**165 , Bukit Merah Central , #01-3683 , NA ,
Singapore , 150165

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-05-2025	Bukit Merah	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 26.00	S\$ 130.00
Remark:				Subtotal:	S\$ 130.00
SGD ONE HUNDRED FORTY ONE AND SEVENTY CENTS ONLY				GST 9%	S\$ 11.70
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\$ 141.70

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 SignatureReceived the above goods in
good order & condition

Authorised Signature