

TAX INVOICE : SG-7501

DATE : 22-05-2025

Bill To

**/ ZAINAP EGGS MERCHANT AND
TRADING (ASIA) PTE. LTD.**

816 , YISHUN STREET 81 , #11-706 , NA
,Singapore , 760816

Mr. Ali ☎ 83302125

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-05-2025	null	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	40 TIN	S\$ 27.50	S\$ 1,100.00
Remark:				Subtotal:	S\$ 1,100.00
SGD ONE THOUSAND ONE HUNDRED NINETY NINE ONLY				GST 9%	S\$ 99.00
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\$ 1,199.00

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