

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-7592

DATE: 28-05-2025

Bill To

/ YU ZHONG BU TONG KITCHENETTE

PTE. LTD

10, ANSON ROAD, #29-10, INTERNATIONAL

PLAZA ,Singapore , 079903

Mr. Ben 🗘 94509949

Ship To

YU ZHONG BU TONG

32 , Ang Mo Kio Ind Park 2 , #07-19 , Sing Industrial

Complex, Singapore, 569510

Mr. Syed

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|---------|------------------|---------------|
| N/A | 28-05-2025 | Hougang | Sharma/ 89498108 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|--|-------------------------|----------------|------------|----------------|------------|
| 1 | RORA TOMATO PASTE 4.5KG | 4.5KGX3 | 3 CTN | S\$ 36.00 | S\$ 108.00 |
| Remark: | | Subtotal: | S\$ 108.00 | | |
| SGD ONE HUNDRED SEVENTEEN AND SEVENTY TWO CENTS ONLY | | | | GST 9% | S\$ 9.72 |
| 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\$ 117.72 |

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG