

TAX INVOICE : SG-7788

DATE : 06-06-2025

Bill To

/ THIEN LONG QUAN VIETNAM CUSINE

53 , JALAN BESAR , #NA , NA ,Singapore ,
208807

MR. THIEN LONG ☎ 96898689

Ship To

THIEN LONG QUAN VIETNAM CUSINE

53 , JALAN BESAR , #NA , NA , Singapore , 208807

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|-------------------|---------------|
| N/A | 06-06-2025 | City | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|--------------------------|----------------|-------|----------------|------------|
| 1 | PAPA 15LTR VEGETABLE OIL | 15LTR | 7 TIN | S\$ 25.00 | S\$ 175.00 |
| Remark: | | | | Subtotal: | S\$ 175.00 |
| SGD ONE HUNDRED NINETY AND SEVENTY FIVE CENTS ONLY | | | | GST 9% | S\$ 15.75 |
| 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\$ 190.75 |

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