

## NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115 Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg GST REG No : 199200258K Website: www.niku.sg

## **TAX INVOICE : SG-807**

DATE: 14-03-2024

Bill To HAI SAN OC DEM 747, GEYLANG RD, #NA, VIETNAMESE SEA FOOD ,Singapore , 389654 MS YUMI & 83384032

Ship To HAI SAN OC DEM 747, GEYLANG RD, #NA, VIETNAMESE SEA FOOD, Singapore, 389654 MS YUMI & 83384032

Customer P.O. No.		Delivery Date Zone		ne	Sales Person			Payment Terms	
N/A		14-03-2024	Geylang		Sharma	a/ 894981(	)8		COD
S/N	Item Description			Pac	kaging Size	Qty	Unit Price S\$		Amount S\$
1	PAPA-16KG VEGETABLE OIL				16KG	8 TIN	TIN S\$ 25.50		S\$ 204.00
Remark:							Subtotal:		S\$ 204.00
SGD TWO HUNDRED TWENTY TWO AND CENTS THIRTY SIX ONLY							GST 9%		S\$ 18.36
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.							Total		S\$ 222.36

Total 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.

**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**