

**TAX INVOICE : SG-8605**

DATE : 19-07-2025

**Bill To**

**/ BOONG POULTRY PTE LTD**

3 , Buroh lane , #03-01 , NA ,Singapore , 618285

Ms. Nicole ☎ 88661291

**Ship To**

**BOONG POULTRY PTE LTD**

3 , Buroh lane , #03-01 , NA , Singapore , 618285

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-07-2025	Jurong	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	REMIA DIJON MUSTARD-850GM	850GM	22 BTL	S\$ 6.20	S\$ 136.40
<b>Remark:</b>				Subtotal:	S\$ 136.40
<b>SGD ONE HUNDRED FORTY EIGHT AND SIXTY EIGHT CENTS ONLY</b>				GST 9%	S\$ 12.28
<b>Note:</b> 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\$ 148.68

**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**