

TAX INVOICE : SG-8828

DATE : 31-07-2025

Bill To
/ INTERNATIONAL CATERING PTE LTD
171 , KAMPONG AMPAT , #03-12 , JTC KA
FOOD LINK ,Singapore , 368330
MS SHIRLEY ☎ 80656860

Ship To
INTERNATIONAL CATERING
171 , KAMPONG AMPAT , #03-12 , JTC KA FOOD
LINK , Singapore , 368330

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
INTL 002168/25	31-07-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 27.50	S\$ 137.50
2	PAPA BIRYANI POWDER 500GM	500GM	20 PCS	S\$ 5.50	S\$ 110.00
Remark: Delivery before 4pm				Subtotal:	S\$ 247.50
SGD TWO HUNDRED SIXTY NINE AND SEVENTY EIGHT CENTS ONLY				GST 9%	S\$ 22.28
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\$ 269.78

Company's Bank Details:
Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature