

TAX INVOICE : SG-10382

DATE : 17-10-2025

Bill To

/ NIVI SNACKS & TRADING PTE. LTD.

307 , Bukit Batok street 31 , #02-119 , HONG

KAH GREEN ,Singapore , 650307

Mr Dhanda ☎ 94875897

Ship To

NIVIS (JALAN TEPONG)

15 , Jalan Tepong , #02-04 , Jurong Food Hub ,

Singapore , 619336

Mr. Dhanda ☎ 94875897

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-10-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RKG GHEE-1L	1LTRX16	1 CTN	S\$ 196.80	S\$ 196.80
2	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
3	THAI LIME JUICE 1LTR	1LTRX12	5 CTN	S\$ 13.20	S\$ 66.00
4	PAPA BLACK PEPPER POWDER 500GM	500GM	20 PCS	S\$ 5.90	S\$ 118.00
5	DAHLIA TAMARIND (ASSAM) 1KG	1KGX24	3 CTN	S\$ 42.00	S\$ 126.00
6	REFINED SUGAR	25KGX1	5 BAG	S\$ 23.50	S\$ 117.50
Remark:				Subtotal:	S\$ 659.30
SGD SEVEN HUNDRED EIGHTEEN AND SIXTY FOUR CENTS ONLY				GST 9%	S\$ 59.34
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\$ 718.64

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