

TAX INVOICE : SG-10518

DATE : 25-10-2025

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	25-10-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GRAM FLOUR (BESAN) - 25KG	25KG	3 BAG	S\$ 58.00	S\$ 174.00
2	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN	S\$ 26.00	S\$ 26.00
3	MATA CHILLI POWDER 1KG	1KG	20 PCS	S\$ 7.30	S\$ 146.00
4	MATA CHILLI KASAR / CRUSHED 1KG	1KG	10 PCS	S\$ 9.20	S\$ 92.00
5	MUSTARD SEEDS	1KGX1	25 KG	S\$ 1.50	S\$ 37.50
6	RKG GHEE-1L	1LTRX16	1 CTN	S\$ 196.80	S\$ 196.80
7	EMAS CHILLI SAUCE 5KG	5KG	5 BTL	S\$ 5.00	S\$ 25.00
8	EMAS TOMATO SAUCE 5KG	5KG	5 BTL	S\$ 5.00	S\$ 25.00
Remark:				Subtotal:	S\$ 722.30
SGD SEVEN HUNDRED EIGHTY SEVEN AND THIRTY ONE CENTS ONLY				GST 9%	S\$ 65.01
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\$ 787.31

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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