

TAX INVOICE : SG-10782

DATE : 08-11-2025

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	08-11-2025	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	AMBIKAS COCONUT OIL 1LTR	1LTR	2 PCS	S\$ 9.25	S\$ 18.50
3	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL	S\$ 8.50	S\$ 17.00
4	MUSTARD OIL -RRO-1LTR	1LTR	5 PCS	S\$ 5.00	S\$ 25.00
5	MUMMYS SOYA NUGGETS 200GM	200GMX30	1 CTN	S\$ 36.00	S\$ 36.00
Remark:				Subtotal:	S\$ 293.30
SGD THREE HUNDRED NINETEEN AND SEVENTY CENTS ONLY				GST 9%	S\$ 26.40
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\$ 319.70

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 SignatureReceived the above goods in
good order & condition

Authorised Signature