

TAX INVOICE : SG-10943

DATE : 17-11-2025

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	17-11-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	7 BAG	S\$ 46.00	S\$ 322.00
2	MOONG DAL	25KGX1	10 BAG	S\$ 44.00	S\$ 440.00
3	GRAM FLOUR (BESAN) - 25KG	25KG	5 BAG	S\$ 58.00	S\$ 290.00
4	BLACK EYED BEANS	KG	25 KG	S\$ 1.85	S\$ 46.25
5	GREEN PEAS	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
6	DAWOOD RICE FLOUR-25KG	BAG	1 BAG	S\$ 35.00	S\$ 35.00
7	TAMARIND-1KG	1KGX24	5 CTN	S\$ 42.00	S\$ 210.00
Remark:				Subtotal:	S\$ 1,378.25
SGD ONE THOUSAND FIVE HUNDRED TWO AND TWENTY NINE CENTS ONLY				GST 9%	S\$ 124.04
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\$ 1,502.29

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature