

**TAX INVOICE : SG-11166**

DATE : 28-11-2025

**Bill To**

**SREE SIVA KRISHNER PTE LTD**

2B , VEERASAMY ROAD , #01-01 , KARAIKUDI  
RESTAURANT ,Singapore , 207307

Mr. Senthil ☎ 83581775

**Ship To**

**KARAIKUDI RESTAURANT (CUFF RD)**

43 , CUFF ROAD , #01-01 , NA , Singapore , 209753

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-11-2025	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FLYING MAN CORN FLOUR 400GM	50X400GM	1 BAG	S\$ 32.00	S\$ 32.00
<b>Remark:</b>				Subtotal:	S\$ 32.00
<b>SGD THIRTY FOUR AND EIGHTY EIGHT CENTS ONLY</b>				GST 9%	S\$ 2.88
<b>Note:</b> 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\$ 34.88

**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**