

TAX INVOICE : SG-11186

DATE : 29-11-2025

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 (WOODLANDS)

2 , Woodlands Sector 2 , #01-02 , Westlite

Woodlands Dormitory , Singapore , 737723

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|----------|------------------|---------------|
| N/A | 29-11-2025 | Woodland | Sharma/ 89498108 | Monthly |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|--------------------------------|----------------|----------|----------------|------------|
| 1 | MOONG DAL | 25KGX1 | 1 BAG | S\$ 44.00 | S\$ 44.00 |
| 2 | WHITE CHICK PEAS -9MM (KABULI) | 25KGX1 | 1 BAG | S\$ 45.00 | S\$ 45.00 |
| 3 | FINE SEA SALT 3KG | 3KGX5 | 4 BUNDLE | S\$ 5.25 | S\$ 21.00 |
| 4 | EMAS CHILLI SAUCE 5KG | 5KG | 2 BTL | S\$ 5.50 | S\$ 11.00 |
| Remark: | | | | Subtotal: | S\$ 121.00 |
| SGD ONE HUNDRED THIRTY ONE AND EIGHTY NINE CENTS ONLY | | | | GST 9% | S\$ 10.89 |
| 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\$ 131.89 |

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