

TAX INVOICE : SG-11233

DATE : 02-12-2025

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	02-12-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CLOVES -1KG	KG	2 KG	S\$ 15.00	S\$ 30.00
2	MATA MEAT CURRY POWDER 1KG	1KG	10 PCS	S\$ 6.90	S\$ 69.00
3	MATA FISH CURRY POWDER 1KG	1KG	10 PCS	S\$ 6.90	S\$ 69.00
4	MATA CHILLI POWDER 1KG	1KG	10 PCS	S\$ 7.30	S\$ 73.00
5	PAPA CORIANDER POWDER 1KG	1KG	10 PCS	S\$ 5.20	S\$ 52.00
6	WHOLE MILK POWDER	25KGX1	2 BAG	S\$ 140.00	S\$ 280.00
7	IND GREEN CARDAMOM 1KG	KG	1 KG	S\$ 45.00	S\$ 45.00
8	FINE SEA SALT 3KG	3KGX5	30 BUNDLE	S\$ 5.25	S\$ 157.50
9	STAR ANISE 1KG	1KG	3 PCS	S\$ 6.50	S\$ 19.50

Remark:	Subtotal:	S\$ 795.00
----------------	-----------	------------

SGD EIGHT HUNDRED SIXTY SIX AND FIFTY FIVE CENTS ONLY	GST 9%	S\$ 71.55
--	--------	-----------

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\$ 866.55
--------------	-------------------

TAX INVOICE : SG-11233

DATE : 02-12-2025

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 TEPPONG)

15 , Jalan Teppong , #02-04 , Jurong Food Hub ,

Singapore , 619336

Mr. Dhanda ☎ 94875897

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