

**TAX INVOICE : SG-11263**

DATE : 04-12-2025

**Bill To**

**H & N CATERING SERVICES PTE. LTD.**

8A , ADMIRALTY STREET , #04-02 , FOOD

XCHANGE @ ADMIRALTY ,Singapore , 757437

Mr. Moses MK ☎ 81836972

**Ship To**

**H & N CATERING**

8A , ADMIRALTY STREET , #04-02 , FOOD

XCHANGE @ ADMIRALTY , Singapore , 757437

| Customer P.O. No. | Delivery Date | Zone     | Sales Person     | Payment Terms |
|-------------------|---------------|----------|------------------|---------------|
| N/A               | 04-12-2025    | Woodland | Sharma/ 89498108 | Monthly       |

| S/N                                                                                                                                                                                                                                                                         | Item Description       | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------|--------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | PAPA BEST BASMATI 25KG | 25KG           | 11 BAG | S\$ 51.00      | S\$ 561.00 |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                        |                |        | Subtotal:      | S\$ 561.00 |
| <b>SGD SIX HUNDRED ELEVEN AND FORTY NINE CENTS ONLY</b>                                                                                                                                                                                                                     |                        |                |        | GST 9%         | S\$ 50.49  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                        |                |        | Total          | S\$ 611.49 |

**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