

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-2819

DATE: 13-08-2024

Bill To
/ OVEN BAKERY

/ UVEN DAKEKI

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew

Community Club ,Singapore , 679910

Mr. Vinyagam 🕻 83077338

Ship To

INDIAN MUSLIM FOOD

101, Bukit Panjang Rd, #01-04, Senja-Cashew

Community Club, Singapore, 679910

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms | |
|-------------------|---------------|------------------|---------------------|---------------|--|
| | 13-08-2024 | Bukit Panjang | Kulwinder/ 80316145 | Bill to Bill | |

| S/N | Item Description | Packaging Size Qty | | Unit Price S\$ | Amount S\$ |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------|------------|----------------|------------|
| 1 | 1 PAPA-16KG VEGETABLE OIL 16KG | | 4 TIN | S\$ 26.00 | S\$ 104.00 |
| 2 | PAPA BEST BASMATI 25KG | S\$ 53.50 | S\$ 53.50 | | |
| Remark: | - | Subtotal: | S\$ 157.50 | | |
| SGD ONE | HUNDRED SEVENTY ONE AND SIXTY EIGHT | GST 9% | S\$ 14.18 | | |
| 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\$ 171.68 |

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #03-01 TO 03 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG