

TAX INVOICE : SG-2856

DATE : 15-08-2024

Bill To**/ SAFFRONS RESTAURANT PTE. LTD**

201E , Tampines Street 23 , #04-98 , NA

,Singapore , 527201

Mr Jani ☎ 97222475

Ship To**SAFFRONS RESTAURANT PTE. LTD**

1 , Kaki Bukit Road 1 , #05-17 , Enterprise One ,

Singapore , 415715

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
	15-08-2024	UBI	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty
1	PAPA BEST BASMATI 25KG	25KG	12 BAG
2	PAPA-16KG VEGETABLE OIL	16KG	25 TIN
3	GREENLAND TOMATO PASTE 4.5KG	4.5KGX6	2 CTN

Remark:

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.

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