



TAX INVOICE : SG-2888

DATE : 19-08-2024

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
N/A	19-08-2024	UBI	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	30 BAG	S\$ 51.00	S\$ 1,530.00
2	PAPA-16KG VEGETABLE OIL	16KG	30 TIN	S\$ 24.50	S\$ 735.00
3	GREENLAND TOMATO PASTE 4.5KG	4.5KGX6	4 CTN	S\$ 61.00	S\$ 244.00

Remark:

Subtotal: S\$ 2,509.00

SGD TWO THOUSAND SEVEN HUNDRED THIRTY FOUR AND EIGHTY ONE CENTS ONLY

GST 9% S\$ 225.81

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\$ 2,734.81

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