



TAX INVOICE : SG-2944

DATE : 23-08-2024

Bill To

**/ SRM RESTAURANT & CATERING
SERVICES PTE LTD**

1012 , ALJUNIED AVE 3 , #01-41 , NA

,Singapore , 389935

Ms Malar ☎ 84022045

Ship To

SRM RESTAURANT & CATERING

1012 , ALJUNIED AVE 3 , #01-41 , NA ,

Singapore , 389935

Ms Malar ☎ 84022045

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-08-2024	Geylang	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	ULTRA BASMATI-25KG	25KG	12 BAG

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