



**TAX INVOICE : SG-3100**

DATE : 04-09-2024

**Bill To**

**/ PMR SAI INDIAN FOOD HOUSE**

10 , BUROH STREET , #01-08 , NA ,Singapore ,

627564

Ms Rama 📞 81881407

**Ship To**

**PMR SAI INDIAN FOOD HOUSE**

10 , BUROH STREET , #01-08 , NA , Singapore

, 627564

Ms Rama 📞 81881407

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-09-2024	West Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 26.00	S\$ 78.00
Remark:				Subtotal:	S\$ 78.00
SGD EIGHTY FIVE AND TWO CENTS ONLY				GST 9%	S\$ 7.02
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 85.02

**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