



TAX INVOICE : SG-3157

DATE : 10-09-2024

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	10-09-2024	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
2	TOOR DAL (ARHAR DAL) MALAWI	KG	15 KG	S\$ 3.50	S\$ 52.50
Remark:				Subtotal:	S\$ 130.50
SGD ONE HUNDRED FORTY TWO AND TWENTY FIVE CENTS ONLY				GST 9%	S\$ 11.75
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\$ 142.25

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