



TAX INVOICE : SG-3161

DATE : 10-09-2024

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	10-09-2024	UBI	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	50 BAG	S\$ 51.00	S\$ 2,550.00
2	GREENLAND TOMATO PASTE 4.5KG	4.5KGX6	5 CTN	S\$ 59.00	S\$ 295.00
3	PAPA PURE VEGETABLE OIL-18LTR	18LTR	50 TIN	S\$ 24.50	S\$ 1,225.00
4	INDIAN GREEN CARDAMOM	KG	2 KG	S\$ 44.00	S\$ 88.00
Remark:				Subtotal:	S\$ 4,158.00
SGD FOUR THOUSAND FIVE HUNDRED THIRTY TWO AND TWENTY TWO CENTS ONLY				GST 9%	S\$ 374.22
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\$ 4,532.22

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