



**TAX INVOICE : SG-3272**

DATE : 19-09-2024

**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	19-09-2024	UBI	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	20 BAG	S\$ 51.00	S\$ 1,020.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	25 TIN	S\$ 24.50	S\$ 612.50
3	IND GREEN CARDAMOM	KG	2 KG	S\$ 44.00	S\$ 88.00

<b>Remark:</b>	Subtotal:	S\$ 1,720.50
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<b>SGD ONE THOUSAND EIGHT HUNDRED SEVENTY FIVE AND THIRTY FIVE CENTS ONLY</b>	GST 9%	S\$ 154.85
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**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\$ 1,875.35
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**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**