

**TAX INVOICE : SG-3471**

DATE : 04-10-2024

**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	04-10-2024	Geylang	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	15 BAG	S\$ 40.00	S\$ 600.00
<b>Remark:</b>				Subtotal:	S\$ 600.00
<b>SGD SIX HUNDRED FIFTY FOUR ONLY</b>				GST 9%	S\$ 54.00
<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\$ 654.00

**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**