

TAX INVOICE : SG-3556

DATE : 10-10-2024

Bill To

/ SPARKLE INDIAN KITCHEN PTE LTD

45 , SCIENCE PARK ROAD , #01-02 ,
SPARKLE ,Singapore , 117407

Ms Sal ☎ 96525819

Ship To

NAMASTE CAFE

45 , SCIENCE PARK ROAD , #01-02 , SPARKLE ,
Singapore , 117407

Mr Vasudev ☎ 8872 6510

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-10-2024	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TREGAR ENTERA UHT MILK 1LTR	1LTRX12	5 CTN	S\$ 18.50	S\$ 92.50
2	HAMDARD ROOH AFZA ROSE SYRUP	750GM	2 PCS	S\$ 3.75	S\$ 7.50
3	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
Remark:				Subtotal:	S\$ 152.00
SGD ONE HUNDRED SIXTY FIVE AND SIXTY EIGHT CENTS ONLY				GST 9%	S\$ 13.68
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\$ 165.68

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