

**TAX INVOICE : SG-3584**

DATE : 12-10-2024

**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               | 12-10-2024    | West Coast | Kulwinder/ 80316145 | Bill to Bill  |

| S/N   | Item Description              | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|-------------------------------|----------------|-------|----------------|------------|
| 1   | GOLD CHOICE PONNI RICE 25KG   | 25KG           | 5 BAG | S\$ 32.00      | S\$ 160.00 |
| 2   | TASTY BASMATI RICE-25KG       | 25KG           | 1 BAG | S\$ 48.00      | S\$ 48.00  |
| 3   | PAPA PURE VEGETABLE OIL-18LTR | 18LTR          | 3 TIN | S\$ 27.00      | S\$ 81.00  |
| <b>Remark:</b>  |                               |                |       | Subtotal:      | S\$ 289.00 |
| <b>SGD THREE HUNDRED FIFTEEN AND ONE CENTS ONLY</b>   |                               |                |       | GST 9%         | S\$ 26.01  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                               |                |       | Total          | S\$ 315.01 |

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**