

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-3597

DATE: 14-10-2024

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 | 14-10-2024 | UBI | Fawziah/ 97345811 | Credit |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|-----------|--|----------------|--------------|----------------|--------------|
| 1 | PAPA BEST BASMATI 25KG | 25KG | 25 BAG | S\$ 51.00 | S\$ 1,275.00 |
| 2 | 2 PAPA PURE VEGETABLE OIL-18LTR 18LT | | 20 TIN | S\$ 25.00 | S\$ 500.00 |
| 3 | GREENLAND TOMATO PASTE 4.5KG | 4.5KGX6 2 CTN | | S\$ 59.00 | S\$ 118.00 |
| 4 | IND GREEN CARDAMOM-1KG | KG 2 KG | | S\$ 44.00 | S\$ 88.00 |
| Remark: D | ELIVERY BY 1PM | Subtotal: | S\$ 1,981.00 | | |
| SGD TWO | THOUSAND ONE HUNDRED FIFTY NINE AND | GST 9% | S\$ 178.29 | | |
| condit | 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. | | | | S\$ 2,159.29 |

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

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG