

**TAX INVOICE : SG-3689**

DATE : 18-10-2024

**Bill To****/ NIVIS FOOD INDUSTRIES PTE LTD**

307 , Bukit Batok St 31 , #02-119 , HONG KAH

GREEN ,Singapore , 650307

Mr Dhanda 📞 94875897

**Ship To****NIVIS**

2 , Woodlands Sector 2 , #NA , Westlite Woodlands ,

Singapore , 737723

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-10-2024	Woodland	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI RICE 25KG	25KG	40 BAG	S\$ 30.00	S\$ 1,200.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	60 TIN	S\$ 27.00	S\$ 1,620.00
<b>Remark:</b>  <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.				Subtotal:	S\$ 2,820.00
				GST 9%	S\$ 253.80
				Total	S\$ 3,073.80

**Company's Bank Details:**

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

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**