

TAX INVOICE : SG-3713

DATE : 20-10-2024

Bill To

/ PAPA KITCHEN

11 , kaki bukit rd 1 , #08 , eunos technolink

,Singapore , 238875

Hussain 📞 12345678

Ship To

60 , KAKI BUKIT RD2 , #01-45 , ENTERPRISE

SINGAPORE , Singapore , 415939

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
testing	20-10-2024	Changi	rohitsivach/ 89790079	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	tatarohit	500GMX50	1 CTN	S\$ 100.00	S\$ 100.00
Remark: 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.				Subtotal:	S\$ 100.00
				GST 9%	S\$ 9.00
				Total	S\$ 109.00

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