

TAX INVOICE : SG-3729

DATE : 21-10-2024

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	21-10-2024	UBI	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	55 TIN	S\$ 25.00	S\$ 1,375.00
2	GREENLAND TOMATO PASTE 4.5KG	4.5KGX6	4 CTN	S\$ 59.00	S\$ 236.00
3	IND GREEN CARDAMOM-1KG	KG	2 KG	S\$ 44.00	S\$ 88.00
Remark:				Subtotal:	S\$ 1,699.00
				GST 9%	S\$ 152.91
				Total	S\$ 1,851.91

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.

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 SignatureReceived the above goods in
good order & condition

Authorised Signature