

TAX INVOICE : SG-3760

DATE : 23-10-2024

Bill To

**/ FOODOPTIONS INTERNATIONAL PTE
LTD**

192 , PANDAN LOOP , #06-04 , PANTECH
BUSINESS HUB ,Singapore , 128381
MS. Christine ☎ 82286623

Ship To

192 , PANDAN LOOP , #06-04 , PANTECH
BUSINESS HUB , Singapore , 128381

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|--------|-------------------|---------------|
| OM-241022 | 23-10-2024 | Jurong | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|--------------------|----------------|-------|----------------|------------|
| 1 | ULTRA BASMATI-25KG | 25KG | 5 BAG | S\$ 44.00 | S\$ 220.00 |
| Remark: | | | | Subtotal: | S\$ 220.00 |
| | | | | GST 9% | S\$ 19.80 |
| 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. | | | | Total | S\$ 239.80 |

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