

**TAX INVOICE : SG-3765**

DATE : 23-10-2024

**Bill To**

/ MAASHA RESTAURANT (JW)

494 , Jurong West ST-41 , #NA , COFFEE

SHOP ,Singapore , 640494

Mr. Nazeer ☎ 90388919

**Ship To**

MAASHA RESTAURANT

BLK 494 , Jurong West ST-41 , #NA , COFFEE

SHOP , Singapore , 640494

Mr. Raman

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-10-2024	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 27.50	S\$ 137.50
<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\$ 137.50
				GST 9%	S\$ 12.38
				Total	S\$ 149.88

**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**