

TAX INVOICE : SG-3897

DATE : 01-11-2024

Bill To**/ VIX MARKETING PTE LTD**623 , Aljunied Rd , #03-04 , NA ,Singapore ,
389835

Mr. Khin ☎ 98684313

Ship To**VIX MARKETING PTE LTD**

623 , Aljunied Rd , #03-04 , NA , Singapore , 389835

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-11-2024	Geylang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAY'O PONNI RICE	25KG	4 BAG	S\$ 31.00	S\$ 124.00
Remark:				Subtotal:	S\$ 124.00
SGD ONE HUNDRED THIRTY FIVE AND SIXTEEN CENTS ONLY				GST 9%	S\$ 11.16
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\$ 135.16

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