

TAX INVOICE : SG-3966

DATE : 06-11-2024

Bill To**/ NIVIS FOOD INDUSTRIES PTE LTD**

307 , Bukit Batok St 31 , #02-119 , HONG KAH

GREEN ,Singapore , 650307

Mr Dhanda 📞 94875897

Ship To**NIVIS**

2 , Woodlands Sector 2 , #NA , Westlite Woodlands ,

Singapore , 737723

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-11-2024	Woodland	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	60 TIN	S\$ 28.50	S\$ 1,710.00
2	DAY'O PONNI RICE	25KG	40 BAG	S\$ 30.00	S\$ 1,200.00
Remark:				Subtotal:	S\$ 2,910.00
SGD THREE THOUSAND ONE HUNDRED SEVENTY ONE AND NINETY CENTS ONLY				GST 9%	S\$ 261.90
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\$ 3,171.90

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