

**TAX INVOICE : SG-3973**

DATE : 07-11-2024

**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**

15 , Jalan Tepong , #02-04 , Jurong Food Hub ,

Singapore , 619336

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-11-2024	Jurong	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	TASTY BASMATI RICE-25KG	25KG	20 BAG	S\$ 45.00	S\$ 900.00
<b>Remark:</b>				Subtotal:	S\$ 2,610.00
<b>SGD TWO THOUSAND EIGHT HUNDRED FORTY FOUR AND NINETY CENTS ONLY</b>				GST 9%	S\$ 234.90
<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.				Total	S\$ 2,844.90

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**