

TAX INVOICE : SG-4174

DATE : 20-11-2024

Bill To**/ FOOD FAIR MANAGEMENT PTE LTD**

20 , AH HOOD RD , #01-02 , ZHONGSHAN

MALL ,Singapore , 329984

MR KALI ☎ 86494912

Ship To**INDIAN MUSLIM**

20 , AH HOOD RD , #01-02 , ZHONGSHAN MALL ,

Singapore , 329984

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-11-2024	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 30.00	S\$ 60.00
2	DAY'O PONNI RICE	25KG	2 BAG	S\$ 31.00	S\$ 62.00
Remark:				Subtotal:	S\$ 122.00
SGD ONE HUNDRED THIRTY TWO AND NINETY EIGHT CENTS ONLY				GST 9%	S\$ 10.98
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\$ 132.98

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