

TAX INVOICE : SG-4198

DATE : 21-11-2024

Bill To

/ SAFFRONS @ 1163 PTE. LTD.

201D , Tampines St 21 , #01-1163 , Saffron
,Singapore , 524201

Mr. Raja ☎ 85791724

Ship To

SAFFRONS @ 1163 TAMPINES

201D , Tampines St 21 , #01-1163 , Saffron ,
Singapore , 524201

Mr. Raja ☎ 85791724

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
REVISED FOR SG-4047	21-11-2024	Tampines	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	10 TIN	S\$ 27.00	S\$ 270.00
Remark: ITEMS DELIVERED ON 11NOV SG-4047. NEW INVOICE GENERATED DUE DIFFERENT BILLING ADDRESS.				Subtotal:	S\$ 270.00
SGD TWO HUNDRED NINETY FOUR AND THIRTY CENTS ONLY				GST 9%	S\$ 24.30
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\$ 294.30

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