

**TAX INVOICE : SG-4238**

DATE : 25-11-2024

**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
N/A	25-11-2024	Tampines	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	18 TIN	S\$ 29.50	S\$ 531.00
<b>Remark:</b>				Subtotal:	S\$ 531.00
<b>SGD FIVE HUNDRED SEVENTY EIGHT AND SEVENTY NINE CENTS ONLY</b>				GST 9%	S\$ 47.79
<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\$ 578.79

**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**