

**TAX INVOICE : SG-4313**

DATE : 28-11-2024

**Bill To**

**/ FOODOPTIONS INTERNATIONAL PTE  
LTD**

192 , PANDAN LOOP , #06-04 , PANTECH

BUSINESS HUB ,Singapore , 128381

MS. Christine ☎ 82286623

**Ship To**

192 , PANDAN LOOP , #06-04 , PANTECH

BUSINESS HUB , Singapore , 128381

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-11-2024	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	5 BAG	S\$ 44.00	S\$ 220.00
<b>Remark:</b>				Subtotal:	S\$ 220.00
<b>SGD TWO HUNDRED THIRTY NINE AND EIGHTY CENTS ONLY</b>				GST 9%	S\$ 19.80
<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\$ 239.80

**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**