

TAX INVOICE : SG-4354

DATE : 29-11-2024

Bill To**/ MEALMAZE PTE LTD (STACKZ)**

20 , AH HOOD RD , #01-15 , ZHONGSHAN

MALL BALESTIER ,Singapore , 329984

MD POOJA ☎ 80628932

Ship To**STACKZ RESTAURANT**

20 , AH HOOD RD , #01-15 , ZHONGSHAN MALL

BALESTIER , Singapore , 329984

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-11-2024	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GARDEN CHILLI SACHET-10G	1500PCS	1 CTN	S\$ 48.50	S\$ 48.50
2	GARDEN TOMATO SACHET-10G	1500PCS	1 CTN	S\$ 48.50	S\$ 48.50
Remark:				Subtotal:	S\$ 97.00
SGD ONE HUNDRED FIVE AND SEVENTY THREE CENTS ONLY				GST 9%	S\$ 8.73
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\$ 105.73

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