

TAX INVOICE : SG-4639

DATE : 14-12-2024

Bill To

/ FOOD PARC

23 , KAKI BUKIT ROAD 3 , #01-01 , THE LEO
,Singapore , 415812

Mr. Santosh ☎ 80179220

Ship To

FOOD PARC

23 , KAKI BUKIT ROAD 3 , #01-01 , THE LEO ,
Singapore , 415812

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-12-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 27.75	S\$ 138.75
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 31.50	S\$ 157.50
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	3 CTN	S\$ 16.50	S\$ 49.50
Remark:				Subtotal:	S\$ 345.75
SGD THREE HUNDRED SEVENTY SIX AND EIGHTY SEVEN CENTS ONLY				GST 9%	S\$ 31.12
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\$ 376.87

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