

TAX INVOICE : SG-4662

DATE : 14-12-2024

Bill To

/ NAVARISI FAMILY RESTAURANT

2, DALHOUSIE LANE, #20, NA, Singapore,
209671

Ms. Rani ☎ 94522781

Ship To

NAVARISI FAMILY RESTAURANT

2, DALHOUSIE LANE, #20, NA, Singapore,
209671

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 28.50	S\$ 57.00
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 42.00	S\$ 42.00
Remark:				Subtotal:	S\$ 99.00
SGD ONE HUNDRED SEVEN AND NINETY ONE CENTS ONLY				GST 9%	S\$ 8.91
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\$ 107.91

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