

**TAX INVOICE : SG-4684**

DATE : 16-12-2024

**Bill To**

**/ MCB RESTAURANT PTE LTD**

7-11 , VEERASAMY RD , #01 , NA ,Singapore ,  
207319

Mr Rafi ☎ 93465193

**Ship To**

**MEERA CURRY @ VEERASAMY RD**

7-11 , VEERASAMY RD , #01 , NA , Singapore ,  
207319

Mr Rafi ☎ 93465193

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-12-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 63.00	S\$ 126.00
2	INDIAN IDLY / IDLI RICE	25KGX1	5 BAG	S\$ 31.00	S\$ 155.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 72.00	S\$ 72.00
4	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	1 BAG	S\$ 35.50	S\$ 35.50
<b>Remark:</b>				Subtotal:	S\$ 388.50
<b>SGD FOUR HUNDRED TWENTY THREE AND FORTY SEVEN CENTS ONLY</b>				GST 9%	S\$ 34.97
<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\$ 423.47

**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**