

TAX INVOICE : SG-4699

DATE : 17-12-2024

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	17-12-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 27.75	S\$ 111.01
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 31.50	S\$ 157.50
3	PAPA APRON	PCS	3 PCS	S\$ 0.10	S\$ 0.30
Remark:				Subtotal:	S\$ 268.81
SGD TWO HUNDRED NINETY THREE ONLY				GST 9%	S\$ 24.19
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\$ 293.00

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