

**TAX INVOICE : SG-4741**

DATE : 19-12-2024

**Bill To**

**/ R FORCE SERVICES PTE**

18 , KAKI BUKIT ROAD 3 , #03-13 ,  
ENTREPRENEUR BUSINESS CENTRE  
,Singapore , 415978  
Mr. Senthil ☎ 83581775

**Ship To**

**R FORCE SERVICES PTE**

31 , Bukit Batok Crescent , #01-01 , The Splendour ,  
Singapore , 658070  
Mr. Senthil ☎ 83581775

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-12-2024	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PILLSBURY CHAKKI FRESH ATTA 5KG	5KG	4 PCS	S\$ 7.50	S\$ 30.00
2	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
Remark:				Subtotal:	S\$ 82.00
SGD EIGHTY NINE AND THIRTY EIGHT CENTS ONLY				GST 9%	S\$ 7.38
<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\$ 89.38

**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