

**TAX INVOICE : SG-4766**

DATE : 20-12-2024

**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	20-12-2024	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 15LTR VEGETABLE OIL	15LTR	7 TIN	S\$ 27.00	S\$ 189.00
Remark:				Subtotal:	S\$ 327.75
SGD THREE HUNDRED FIFTY SEVEN AND TWENTY FIVE CENTS ONLY				GST 9%	S\$ 29.50
<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\$ 357.25

**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**