

TAX INVOICE : SG-4872

DATE : 26-12-2024

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	26-12-2024	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 29.00	S\$ 29.00
2	EVA 14LTR VEGETABLE OIL	14LTR	2 TIN	S\$ 26.50	S\$ 53.00
3	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
4	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
Remark:				Subtotal:	S\$ 127.00
SGD ONE HUNDRED THIRTY EIGHT AND FORTY THREE CENTS ONLY				GST 9%	S\$ 11.43
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\$ 138.43

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