

**TAX INVOICE : SG-4926**

DATE : 28-12-2024

**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	28-12-2024	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	8 TIN	S\$ 31.50	S\$ 252.00
2	INDIAN PONNI RICE-25 KG	25KG	5 BAG	S\$ 27.50	S\$ 137.50
Remark:				Subtotal:	S\$ 389.50
SGD FOUR HUNDRED TWENTY FOUR AND FIFTY SIX CENTS ONLY				GST 9%	S\$ 35.06
<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\$ 424.56

**Company's Bank Details:**Bank Name - DBS Bank Limited  
A/C No. - 288-9038-582  
Swift code - DBSSGSG  
PayNow: 199200258K

For NIKU EXIM INTERNATIONAL PTE LTD

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**