

TAX INVOICE : SG-4935

DATE : 30-12-2024

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	30-12-2024	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
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\$ 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