

TAX INVOICE : SG-4943

DATE : 30-12-2024

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	30-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 31.50	S\$ 157.50
2	INDIAN PONNI RICE-25 KG	25KG	5 BAG	S\$ 27.50	S\$ 137.50
Remark:				Subtotal:	S\$ 295.00
SGD THREE HUNDRED TWENTY ONE AND FIFTY FIVE CENTS ONLY				GST 9%	S\$ 26.55
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\$ 321.55

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 SignatureReceived the above goods in
good order & condition

Authorised Signature