

**TAX INVOICE : SG-4979**

DATE : 31-12-2024

**Bill To**

**/ PMR SAI INDIAN FOOD HOUSE**

10 , BUROH STREET , #01-08 , NA , Singapore ,  
627564

Ms Rama ☎ 81881407

**Ship To**

**PMR SAI INDIAN FOOD HOUSE**

10 , BUROH STREET , #01-08 , NA , Singapore ,  
627564

Ms Rama ☎ 81881407

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-12-2024	West Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 32.50	S\$ 97.50
2	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.50	S\$ 18.50
Remark:				Subtotal:	S\$ 116.00
SGD ONE HUNDRED TWENTY SIX AND FORTY FOUR CENTS ONLY				GST 9%	S\$ 10.44
<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\$ 126.44

**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

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**