

TAX INVOICE : SG-5047

DATE : 04-01-2025

Bill To

/ SAFFRONS RESTAURANT PTE. LTD

201E , Tampines Street 23 , #04-98 , NA
,Singapore , 527201

Mr Jani ☎ 97222475

Ship To

SAFFRONS RESTAURANT PTE. LTD

1 , Kaki Bukit Road 1 , #05-17 , Enterprise One ,
Singapore , 415715

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|-------------------|---------------|
| N/A | 04-01-2025 | UBI | Fawziah/ 97345811 | Credit |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|-------------------------------|----------------|--------|----------------|------------|
| 1 | PAPA PURE VEGETABLE OIL-18LTR | 18LTR | 30 TIN | S\$ 30.50 | S\$ 915.00 |
| Remark: | | | | Subtotal: | S\$ 915.00 |
| SGD NINE HUNDRED NINETY SEVEN AND THIRTY FIVE CENTS ONLY | | | | GST 9% | S\$ 82.35 |
| 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\$ 997.35 |

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