

TAX INVOICE : SG-5053

DATE : 04-01-2025

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	04-01-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	7 BAG	S\$ 26.50	S\$ 185.50
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	10 TIN	S\$ 31.50	S\$ 315.00
Remark:				Subtotal:	S\$ 500.50
SGD FIVE HUNDRED FORTY FIVE AND FIFTY FIVE CENTS ONLY				GST 9%	S\$ 45.05
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\$ 545.55

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