

**TAX INVOICE : SG-5070**

DATE : 06-01-2025

**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	06-01-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 26.50	S\$ 106.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 31.50	S\$ 157.50
Remark:				Subtotal:	S\$ 263.50
SGD TWO HUNDRED EIGHTY SEVEN AND TWENTY TWO CENTS ONLY				GST 9%	S\$ 23.72
<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\$ 287.22

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**