

**TAX INVOICE : SG-5128**

DATE : 08-01-2025

**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	08-01-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 26.50	S\$ 53.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S\$ 31.50	S\$ 126.00
Remark:				Subtotal:	S\$ 179.00
SGD ONE HUNDRED NINETY FIVE AND ELEVEN CENTS ONLY				GST 9%	S\$ 16.11
<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\$ 195.11

**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