

TAX INVOICE : SG-5303

DATE : 17-01-2025

Bill To

/ SAFFRONS RESTAURANT PTE. LTD

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

Mr Jani ☎ 97222475

Ship To

SAFFRONS @ 1163 TAMPINES

201D , Tampines St-21 , #01-1163 , NA , Singapore ,
524201

Mr. Raja ☎ 85791724

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-01-2025	Tampines	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	15 TIN	S\$ 30.00	S\$ 450.00
Remark:				Subtotal:	S\$ 450.00
SGD FOUR HUNDRED NINETY AND FIFTY CENTS ONLY				GST 9%	S\$ 40.50
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\$ 490.50

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