

TAX INVOICE : SG-5437

DATE : 24-01-2025

Bill To

/ PREMIUM CATERING PTE LTD

21 , CHIN BEE AVENUE , #01 , PREMIUM
CATERING ,Singapore , 619942

Ms Joey ☎ 81180183

Ship To

PREMIUM CATERING

21 , Chin Bee Avenue , #01 , PREMIUM CATERING
, Singapore , 619942

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-01-2025	Jurong	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	200 BAG	S\$ 23.40	S\$ 4,680.00
Remark:				Subtotal:	S\$ 4,680.00
SGD FIVE THOUSAND ONE HUNDRED ONE AND TWENTY CENTS ONLY				GST 9%	S\$ 421.20
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\$ 5,101.20

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