

TAX INVOICE : SG-5461

DATE : 25-01-2025

Bill To

/ SAFFRONS @ 1163 PTE. LTD.

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

Mr. Raja ☎ 85791724

Ship To

SAFFRONS @ 1163 TAMPINES

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

Mr. Raja ☎ 85791724

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|----------|-------------------|---------------|
| N/A | 25-01-2025 | Tampines | Fawziah/ 97345811 | Credit |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|--------------------------|----------------|--------|----------------|------------|
| 1 | PAPA 15LTR VEGETABLE OIL | 15LTR | 20 TIN | S\$ 26.50 | S\$ 530.00 |
| Remark: | | | | Subtotal: | S\$ 530.00 |
| SGD FIVE HUNDRED SEVENTY SEVEN AND SEVENTY CENTS ONLY | | | | GST 9% | S\$ 47.70 |
| 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\$ 577.70 |

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 SignatureReceived the above goods in
good order & condition

Authorised Signature