

TAX INVOICE : SG-5500

DATE : 27-01-2025

Bill To

/ NAVARISI FAMILY RESTAURANT

2 , DALHOUSIE LANE , #20 , NA ,Singapore ,
209671

Ms. Rani ☎ 94522781

Ship To

NAVARISI FAMILY RESTAURANT

2 , DALHOUSIE LANE , #20 , NA , Singapore ,
209671

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A | 27-01-2025 | City | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|---------------------------------------|----------------|-------|----------------|------------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 1 BAG | S\$ 27.00 | S\$ 27.00 |
| 2 | KARA UHT COCONUT CREAM-1LTR | 1LTRX12 | 2 CTN | S\$ 46.00 | S\$ 92.00 |
| 3 | PAPA 15LTR VEGETABLE OIL | 15LTR | 2 TIN | S\$ 27.50 | S\$ 55.00 |
| 4 | KNORR CHICKEN FLAVOURED SEASONING-1KG | 1KG | 1 PCS | S\$ 8.00 | S\$ 8.00 |
| Remark: | | | | Subtotal: | S\$ 182.00 |
| SGD ONE HUNDRED NINETY EIGHT AND THIRTY EIGHT CENTS ONLY | | | | GST 9% | S\$ 16.38 |
| 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\$ 198.38 |

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