

**TAX INVOICE : SG-5690**

DATE : 07-02-2025

**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	07-02-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EVA 14LTR VEGETABLE OIL	14LTR	2 TIN	S\$ 25.50	S\$ 51.00
2	REFINED SUGAR	25KGX1	1 BAG	S\$ 29.00	S\$ 29.00
3	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
4	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN	S\$ 29.50	S\$ 29.50
Remark:				Subtotal:	S\$ 135.50
SGD ONE HUNDRED FORTY SEVEN AND SEVENTY CENTS ONLY				GST 9%	S\$ 12.20
<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\$ 147.70

**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 Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature