

TAX INVOICE : SG-5739

DATE : 10-02-2025

Bill To

/ SAFFRONS RESTAURANT PTE. LTD

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

Mr Jani ☎ 97222475

Ship To

SAFFRONS RESTAURANT PTE. LTD

1 , Kaki Bukit Road 1 , #05-17 , Enterprise One ,
Singapore , 415715

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-02-2025	UBI	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EVA 14LTR VEGETABLE OIL	14LTR	40 TIN	S\$ 25.00	S\$ 1,000.00
Remark:				Subtotal:	S\$ 1,000.00
SGD ONE THOUSAND NINETY ONLY				GST 9%	S\$ 90.00
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\$ 1,090.00

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