

TAX INVOICE : SG-5817

DATE : 14-02-2025

Bill To

/ LOVELY FOOD STALL

27, EUNOS ROAD 2, #01-04, NA, Singapore,
409387

Mr. Deen ☎ 91400060

Ship To

LOVELY FOOD STALL

27, EUNOS ROAD 2, #01-04, NA, Singapore,
409387

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-02-2025	Geylang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 27.00	S\$ 54.00
2	EVA 14LTR VEGETABLE OIL	14LTR	2 TIN	S\$ 25.50	S\$ 51.00
Remark:				Subtotal:	S\$ 105.00
SGD ONE HUNDRED FOURTEEN AND FORTY FIVE CENTS ONLY				GST 9%	S\$ 9.45
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\$ 114.45

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