

TAX INVOICE : SG-5964

DATE : 21-02-2025

Bill To

/ VIVA CORP TRADE SERVICES PTE. LTD

60 , PENJURU PLACE , #01-69 , JURONG
PENJURU DORMITORY ,Singapore , 608561
Mr. Santosh ☎ 80179220**Ship To**

VIVA (FOOD PARC)

23 , KAKI BUKIT ROAD 3 , #01-01 , THE LEO ,
Singapore , 415812

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-02-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	6 BAG	S\$ 25.00	S\$ 150.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 27.00	S\$ 135.00
Remark:				Subtotal:	S\$ 285.00
SGD THREE HUNDRED TEN AND SIXTY FIVE CENTS ONLY				GST 9%	S\$ 25.65
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\$ 310.65

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