

TAX INVOICE : SG-6034

DATE : 26-02-2025

Bill To

/ SUPERSAUCE

20 , Pioneer Crescent , #02-02 , West Park

Bizcentral ,Singapore , 628555

Mr. CS ☎ 94365053

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-02-2025	Tuas	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	OS CHILLI PASTE (CILI KISAR) 1KG	1KG	10 POUCH	S\$ 2.50	S\$ 25.00
2	DAWOOD CHILLI POWDER-1KG	1KG	1 PCS	S\$ 7.30	S\$ 7.30
3	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
Remark:				Subtotal:	S\$ 38.30
SGD FORTY ONE AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 3.45
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\$ 41.75

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature