

**TAX INVOICE : SG-6056**

DATE : 26-02-2025

**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               | 26-02-2025    | City | Kulwinder/ 80316145 | COD           |

| S/N   | Item Description                            | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|---|----------------|-------|----------------|------------|
| 1   | PAPA PONNI RICE-25KG                        | 25KG           | 2 BAG | S\$ 26.00      | S\$ 52.00  |
| 2   | PAPA 15LTR VEGETABLE OIL                    | 15LTR          | 2 TIN | S\$ 27.00      | S\$ 54.00  |
| 3   | BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG | 25KG           | 1 BAG | S\$ 26.00      | S\$ 26.00  |
| 4   | REFINED SUGAR                               | 25KGX1         | 1 BAG | S\$ 29.00      | S\$ 29.00  |
| <b>Remark:</b>  |   |                |       | Subtotal:      | S\$ 161.00 |
| <b>SGD ONE HUNDRED SEVENTY FIVE AND FORTY NINE CENTS ONLY</b>   |   |                |       | GST 9%         | S\$ 14.49  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |   |                |       | Total          | S\$ 175.49 |

**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