

**TAX INVOICE : SG-6188**

DATE : 06-03-2025

**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               | 06-03-2025    | UBI  | Fawziah/ 97345811 | Credit        |

| S/N   | Item Description              | Packaging Size | Qty    | Unit Price S\$ | Amount S\$   |
|---|-------------------------------|----------------|--------|----------------|--------------|
| 1   | PAPA PURE VEGETABLE OIL-18LTR | 18LTR          | 35 TIN | S\$ 30.00      | S\$ 1,050.00 |
| 2   | BROKEN RICE 25KG              | 25KG           | 5 BAG  | S\$ 25.00      | S\$ 125.00   |
| 3   | TOOR DAL (ARHAR DAL) MALAWI   | 25KGX1         | 2 BAG  | S\$ 57.00      | S\$ 114.00   |
| <b>Remark:</b>  |                               |                |        | Subtotal:      | S\$ 1,289.00 |
| <b>SGD ONE THOUSAND FOUR HUNDRED FIVE AND ONE CENTS ONLY</b>  |                               |                |        | GST 9%         | S\$ 116.01   |
| <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\$ 1,405.01 |

**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**