

**TAX INVOICE : SG-6319**

DATE : 14-03-2025

**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	14-03-2025	UBI	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BROKEN RICE 25KG	25KG	3 BAG	S\$ 25.00	S\$ 75.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	35 TIN	S\$ 26.50	S\$ 927.50
<b>Remark:</b>				Subtotal:	S\$ 1,002.50
<b>SGD ONE THOUSAND NINETY TWO AND SEVENTY THREE CENTS ONLY</b>				GST 9%	S\$ 90.23
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 1,092.73

**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

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**