

TAX INVOICE : SG-6654

DATE : 04-04-2025

Bill To

/ NIVI'S ANNAPOORANI PTE. LTD.

307 , BUKIT BATOK STREET 31 , #02-119 ,

HONG KAH GREEN ,Singapore , 650307

Mr. Dhanda ☎ 94875897

Ship To

NIVIS

15 , Jalan Tepong , #02-04 , Jurong Food Hub ,

Singapore , 619336

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|--------|------------------|---------------|
| N/A | 04-04-2025 | Jurong | Sharma/ 89498108 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|---------------------|----------------|--------|----------------|--------------|
| 1 | 14LTR VEGETABLE OIL | 14LTR | 60 TIN | S\$ 24.75 | S\$ 1,485.00 |
| Remark: | | | | Subtotal: | S\$ 1,485.00 |
| SGD ONE THOUSAND SIX HUNDRED EIGHTEEN AND SIXTY FIVE CENTS ONLY | | | | GST 9% | S\$ 133.65 |
| 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\$ 1,618.65 |

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 Signature

Received the above goods in
good order & condition

Authorised Signature