

TAX INVOICE : SG-6915

DATE : 19-04-2025

Bill To

/ SAFFRONS @ 1163 PTE. LTD.

201D , Tampines St 21 , #01-1163 , Saffron
,Singapore , 524201

Mr. Raja ☎ 85791724

Ship To

SAFFRONS @ 1163 TAMPINES

201D , Tampines St 21 , #01-1163 , Saffron ,
Singapore , 524201

Mr. Raja ☎ 85791724

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|----------|-------------------|---------------|
| N/A | 19-04-2025 | Tampines | Fawziah/ 97345811 | Credit |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|--------|----------------|------------|
| 1 | PAPA PURE VEGETABLE OIL-18LTR | 18LTR | 15 TIN | S\$ 30.00 | S\$ 450.00 |
| Remark: | | | | Subtotal: | S\$ 450.00 |
| SGD FOUR HUNDRED NINETY AND FIFTY CENTS ONLY | | | | GST 9% | S\$ 40.50 |
| 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\$ 490.50 |

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