

**TAX INVOICE : SG-6990**

DATE : 24-04-2025

**Bill To**

**/ VIVA CORP TRADE SERVICES PTE LTD**

60 , PENJURU PLACE , #01-69 , JURONG

PENJURU DORMITORY ,Singapore , 608561

Mr. Santosh ☎ 80179220

**Ship To**

**VIVA ( FOOD PARC )**

23 , KAKI BUKIT ROAD 3 , #01-01 , THE LEO ,

Singapore , 415812

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-04-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	6 BAG	S\$ 23.50	S\$ 141.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	6 TIN	S\$ 30.00	S\$ 180.00
3	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG	S\$ 69.00	S\$ 69.00
<b>Remark:</b>				Subtotal:	S\$ 390.00
<b>SGD FOUR HUNDRED TWENTY FIVE AND TEN CENTS ONLY</b>				GST 9%	S\$ 35.10
<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\$ 425.10

**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**