

TAX INVOICE : SG-7019

DATE : 25-04-2025

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	25-04-2025	Jurong	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	14LTR VEGETABLE OIL	14LTR	43 TIN	S\$ 24.75	S\$ 1,064.25
Remark:				Subtotal:	S\$ 1,064.25
SGD ONE THOUSAND ONE HUNDRED SIXTY AND THREE CENTS ONLY				GST 9%	S\$ 95.78
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\$ 1,160.03

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