

TAX INVOICE : SG-7157

DATE : 02-05-2025

Bill To

/ NAAZREEN CATERING

3020 , UBI AVENUE 2 , #02-147 , KAMPONG
UBI INDUSTRIAL ESTATE ,Singapore , 408896
Mr. Syed ☎ 82207184

Ship To

NAAZREEN CATERING

3020 , UBI AVENUE 2 , #02-147 , KAMPONG UBI
INDUSTRIAL ESTATE , Singapore , 408896
Mr. Syed ☎ 82207184

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-05-2025	UBI	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S\$ 26.00	S\$ 104.00
2	GILDA TOMATO PASTE - 800GM	800GMX12	4 CTN	S\$ 47.00	S\$ 188.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 57.00	S\$ 114.00
4	TEMASEK GOLD BASMATI	25KG	20 BAG	S\$ 54.00	S\$ 1,080.00
Remark:				Subtotal:	S\$ 1,486.00
SGD ONE THOUSAND SIX HUNDRED NINETEEN AND SEVENTY FOUR CENTS ONLY				GST 9%	S\$ 133.74
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\$ 1,619.74

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