

TAX INVOICE : SG-7749

DATE : 04-06-2025

Bill To

/ NAVARISI FAMILY RESTAURANT

2, DALHOUSIE LANE, #20, NA, Singapore,
209671

Ms. Rani ☎ 94522781

Ship To

NAVARISI FAMILY RESTAURANT

2, DALHOUSIE LANE, #20, NA, Singapore,
209671

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-06-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 23.50	S\$ 47.00
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 55.00	S\$ 110.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 25.50	S\$ 76.50
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.00	S\$ 7.00
5	REFINED SUGAR	25KGX1	1 BAG	S\$ 29.00	S\$ 29.00
6	PAPA BEST BASMATI 5KG	5KG	2 PCS	S\$ 12.50	S\$ 25.00
7	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 41.00	S\$ 41.00
Remark:				Subtotal:	S\$ 335.50
SGD THREE HUNDRED SIXTY FIVE AND SEVENTY CENTS ONLY				GST 9%	S\$ 30.20
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\$ 365.70

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