

**TAX INVOICE : SG-7844**

DATE : 10-06-2025

**Bill To**

**/ SAFFRONS RESTAURANT PTE. LTD**

201E , Tampines Street 23 , #04-98 , NA  
,Singapore , 527201

Mr Jani ☎ 97222475

**Ship To**

**SAFFRONS**

23 , Swan Lake Avenue , #Na , Na , Singapore ,  
455715

Mr. Adiman ☎ 88967975

| Customer P.O. No. | Delivery Date | Zone  | Sales Person      | Payment Terms |
|-------------------|---------------|-------|-------------------|---------------|
| N/A               | 10-06-2025    | Bedok | 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\$ 27.50      | S\$ 412.50 |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                               |                |        | Subtotal:      | S\$ 412.50 |
| <b>SGD FOUR HUNDRED FORTY NINE AND SIXTY THREE CENTS ONLY</b>                                                                                                                                                                                                               |                               |                |        | GST 9%         | S\$ 37.13  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                               |                |        | Total          | S\$ 449.63 |

**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**