

**TAX INVOICE : SG-7918**

DATE : 13-06-2025

**Bill To**

**/ OVEN BAKERY**

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew  
Community Club ,Singapore , 679910  
Mr. Vinyagam ☎ 83077338

**Ship To**

**INDIAN MUSLIM FOOD**

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew  
Community Club , Singapore , 679910

| Customer P.O. No. | Delivery Date | Zone          | Sales Person        | Payment Terms |
|-------------------|---------------|---------------|---------------------|---------------|
| N/A               | 13-06-2025    | Bukit Panjang | Kulwinder/ 80316145 | Bill to Bill  |

| S/N                                                                                                                                                                                                                                                                         | Item Description               | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------|--------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | GOLD CHOICE PONNI RICE 25KG    | 25KG           | 1 BAG  | S\$ 23.00      | S\$ 23.00  |
| 2                                                                                                                                                                                                                                                                           | PAPA PURE VEGETABLE OIL-18LTR  | 18LTR          | 2 TIN  | S\$ 28.50      | S\$ 57.00  |
| 3                                                                                                                                                                                                                                                                           | RAJ MAHAL PAPAD (APALAM) 100GM | 100GM          | 10 PCS | S\$ 0.75       | S\$ 7.50   |
| 4                                                                                                                                                                                                                                                                           | MOONG DAL                      | KG             | 2 KG   | S\$ 2.50       | S\$ 5.00   |
| 5                                                                                                                                                                                                                                                                           | TOOR DAL (ARHAR DAL) MALAWI    | KG             | 5 KG   | S\$ 3.08       | S\$ 15.40  |
| 6                                                                                                                                                                                                                                                                           | RICE FLOUR (ERAWAN) 500GM      | 500GMX20       | 1 CTN  | S\$ 19.00      | S\$ 19.00  |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                                |                |        | Subtotal:      | S\$ 126.90 |
| <b>SGD ONE HUNDRED THIRTY EIGHT AND THIRTY TWO CENTS ONLY</b>                                                                                                                                                                                                               |                                |                |        | GST 9%         | S\$ 11.42  |
| <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\$ 138.32 |

**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