

TAX INVOICE : SG-7940

DATE : 14-06-2025

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	14-06-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 24.50	S\$ 24.50
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 44.50	S\$ 44.50
3	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
4	BREAD CRUMBS WHITE-1KG	1KG	4 PCS	S\$ 4.00	S\$ 16.00
5	PAPA BEST BASMATI 5KG	5KG	1 PCS	S\$ 13.00	S\$ 13.00
6	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 55.00	S\$ 110.00
7	GOLD CHOICE PONNI RICE 25KG	25KG	1 BAG	S\$ 23.00	S\$ 23.00

Remark: Subtotal: S\$ 257.00

SGD TWO HUNDRED EIGHTY AND THIRTEEN CENTS ONLY GST 9% S\$ 23.13

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\$ 280.13

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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