

TAX INVOICE : SG-8004

DATE : 19-06-2025

Bill To**/ VIVA CORP TRADE SERVICES PTE LTD**

60 , PENJURU PLACE , #01-69 , JURONG

PENJURU DORMITORY ,Singapore , 608561

Mr. Santosh ☎ 80179220

Ship To**VIVA (FOOD PARC)**

23 , KAKI BUKIT ROAD 3 , #01-01 , THE LEO ,

Singapore , 415812

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-06-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG	S\$ 69.00	S\$ 69.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 46.00	S\$ 46.00
4	REFINED SUGAR	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
Remark:				Subtotal:	S\$ 192.50
SGD TWO HUNDRED NINE AND EIGHTY THREE CENTS ONLY				GST 9%	S\$ 17.33
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\$ 209.83

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 SignatureReceived the above goods in
good order & condition

Authorised Signature