

**TAX INVOICE : SG-8087**

DATE : 24-06-2025

**Bill To**

**/ H & N CATERING SERVICES PTE. LTD.**

8A , ADMIRALTY STREET , #04-02 , FOOD

XCHANGE @ ADMIRALTY ,Singapore , 757437

Mr. Moses MK ☎ 81836972

**Ship To**

**H & N CATERING**

8A , ADMIRALTY STREET , #04-02 , FOOD

XCHANGE @ ADMIRALTY , Singapore , 757437

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-06-2025	Woodland	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN IDLY / IDLI RICE	25KGX1	29 BAG	S\$ 23.00	S\$ 667.00
2	URAD DAL (GOTA SQ)	25KGX1	11 BAG	S\$ 50.00	S\$ 550.00
3	PAPA BEST BASMATI 25KG	25KG	11 BAG	S\$ 51.00	S\$ 561.00
<b>Remark:</b>				Subtotal:	S\$ 1,778.00
<b>SGD ONE THOUSAND NINE HUNDRED THIRTY EIGHT AND TWO CENTS ONLY</b>				GST 9%	S\$ 160.02
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 1,938.02

**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**