

TAX INVOICE : SG-8313

DATE : 05-07-2025

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	05-07-2025	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
Remark:				Subtotal:	S\$ 1,217.00
SGD ONE THOUSAND THREE HUNDRED TWENTY SIX AND FIFTY THREE CENTS ONLY				GST 9%	S\$ 109.53
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\$ 1,326.53

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