

TAX INVOICE : SG-8652

DATE : 22-07-2025

Bill To

/ SAFFRONS RESTAURANT PTE. LTD

201E , Tampines Street 23 , #04-98 , NA
,Singapore , 527201

Mr Jani ☎ 97222475

Ship To

SAFFRONS RESTAURANT PTE. LTD

1 , Kaki Bukit Road 1 , #05-17 , Enterprise One ,
Singapore , 415715

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-07-2025	UBI	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	JT VEGETABLE COOKING OIL 18LTR	18LTR	17 LTR	S\$ 27.00	S\$ 459.00
2	GREENLAND TOMATO PASTE 4.5KG	4.5KGX6	2 CTN	S\$ 55.00	S\$ 110.00
Remark:				Subtotal:	S\$ 569.00
SGD SIX HUNDRED TWENTY AND TWENTY ONE CENTS ONLY				GST 9%	S\$ 51.21
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\$ 620.21

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