

**TAX INVOICE : SG-8718**

DATE : 24-07-2025

**Bill To**

**/ PREMIUM CATERING PTE LTD**

21 , CHIN BEE AVENUE , #01 , PREMIUM  
CATERING ,Singapore , 619942

Ms Joey ☎ 81180183

**Ship To**

**PREMIUM CATERING**

21 , Chin Bee Avenue , #01 , PREMIUM CATERING  
, Singapore , 619942

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-07-2025	Jurong	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	tatarohit	500GMX50	98 CTN	S\$ 100.00	S\$ 9,800.00
<b>Remark:</b>				Subtotal:	S\$ 9,800.00
<b>SGD TEN THOUSAND SIX HUNDRED EIGHTY TWO ONLY</b>				GST 9%	S\$ 882.00
<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\$ 10,682.00

**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**