

TAX INVOICE : SG-8719

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	1 CTN	S\$ 100.00	S\$ 100.00
Remark:				Subtotal:	S\$ 100.00
SGD ONE HUNDRED NINE ONLY				GST 9%	S\$ 9.00
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\$ 109.00

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 SignatureReceived the above goods in
good order & condition

Authorised Signature