

TAX INVOICE : SG-8751

DATE : 26-07-2025

Bill To

/ DHARANIS KITCHEN

51 , Ubi Ave 1 , #01-17 , NA ,Singapore ,
408933

Mr SK ☎ 91944131

Ship To

DHARANIS KITCHEN

51 , Ubi Ave 1 , #01-17 , NA , Singapore , 408933

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-07-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 24.00	S\$ 72.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S\$ 24.50	S\$ 98.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
Remark:				Subtotal:	S\$ 217.00
SGD TWO HUNDRED THIRTY SIX AND FIFTY THREE CENTS ONLY				GST 9%	S\$ 19.53
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\$ 236.53

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 Signature

Received the above goods in
good order & condition

Authorised Signature