

TAX INVOICE : SG-8760

DATE : 28-07-2025

Bill To

/ OVEN BAKERY

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew

Community Club ,Singapore , 679910

Mr. Vinyagam ☎ 83077338

Ship To

INDIAN MUSLIM FOOD

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew

Community Club , Singapore , 679910

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-07-2025	Bukit Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S\$ 28.50	S\$ 114.00
2	MOONG DAL	KG	3 KG	S\$ 2.50	S\$ 7.50
3	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.60	S\$ 13.00
4	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
5	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 23.00	S\$ 23.00
Remark:				Subtotal:	S\$ 167.00
SGD ONE HUNDRED EIGHTY TWO AND THREE CENTS ONLY				GST 9%	S\$ 15.03
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\$ 182.03

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature