

**TAX INVOICE : SG-8894**

DATE : 04-08-2025

**Bill To**

**/ NIVI SNACKS & TRADING PTE. LTD.**

307 , Bukit Batok street 31 , #02-119 , HONG

KAH GREEN ,Singapore , 650307

Mr Dhanda ☎ 94875897

**Ship To**

**NIVI SNACKS & TRADING PTE. LTD.**

2 , Woodlands Sector 2 , #01-02 , Westlite

Woodlands Dormitory , Singapore , 737723

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-08-2025	Woodland	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	25KGX1	4 BAG	S\$ 35.00	S\$ 140.00
2	FENUGREEK / METHI SEEDS	1KGX1	3 KG	S\$ 1.40	S\$ 4.20
3	LAB LAB BEANS (MOCHAI)	25KGX1	2 BAG	S\$ 45.00	S\$ 90.00
<b>Remark:</b>				Subtotal:	S\$ 234.20
<b>SGD TWO HUNDRED FIFTY FIVE AND TWENTY EIGHT CENTS ONLY</b>				GST 9%	S\$ 21.08
<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\$ 255.28

**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**