

TAX INVOICE : SG-8923

DATE : 05-08-2025

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 | 05-08-2025 | 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 |
| Remark: | | | | Subtotal: | S\$ 170.00 |
| SGD ONE HUNDRED EIGHTY FIVE AND THIRTY CENTS ONLY | | | | GST 9% | S\$ 15.30 |
| 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\$ 185.30 |

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature