

TAX INVOICE : SG-9237

DATE : 21-08-2025

Bill To**/ VQ SERVICES PTE. LTD.**

8A , Admiralty Street , #07-40 , Foodxchange @

Admiralty ,Singapore , 757437

Mr. Vellai Samy ☎ 83488772

Ship To**VQ SERVICES PTE. LTD.**

8A , Admiralty Street , #07-40 , Foodxchange @

Admiralty , Singapore , 757437

Mr. Vellai Samy ☎ 83488772

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-08-2025	Woodland	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN PONNI RICE-25 KG	25KG	40 BAG	S\$ 21.50	S\$ 860.00
Remark:				Subtotal:	S\$ 860.00
SGD NINE HUNDRED THIRTY SEVEN AND FORTY CENTS ONLY				GST 9%	S\$ 77.40
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\$ 937.40

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