

**TAX INVOICE : SG-9301**

DATE : 25-08-2025

**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	25-08-2025	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
<b>Remark:</b>				Subtotal:	S\$ 860.00
<b>SGD NINE HUNDRED THIRTY SEVEN AND FORTY CENTS ONLY</b>				GST 9%	S\$ 77.40
<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\$ 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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**