

TAX INVOICE : SG-9851

DATE : 22-09-2025

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	22-09-2025	Bukit Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	14LTR VEGETABLE OIL	14LTR	3 TIN	S\$ 24.00	S\$ 72.00
2	RICE FLOUR (ERAWAN) 500GM	500GMX20	1 CTN	S\$ 17.40	S\$ 17.40
3	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.50	S\$ 53.50
Remark:				Subtotal:	S\$ 142.90
SGD ONE HUNDRED FIFTY FIVE AND SEVENTY SIX CENTS ONLY				GST 9%	S\$ 12.86
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\$ 155.76

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