

TAX INVOICE : SG-9854

DATE : 22-09-2025

Bill To**/ SAFFRONS RESTAURANT PTE. LTD**201E , Tampines Street 23 , #04-98 , NA
,Singapore , 527201

Mr Iskhak Maarof ☎ 89100358

Ship To**SAFFRONS RESTAURANT PTE. LTD**1 , Kaki Bukit Road 1 , #05-17 , Enterprise One ,
Singapore , 415715

Mr. Iskhak Maarof ☎ 89100358

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-09-2025	UBI	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	14LTR VEGETABLE OIL	14LTR	30 TIN	S\$ 24.00	S\$ 720.00
Remark:				Subtotal:	S\$ 720.00
SGD SEVEN HUNDRED EIGHTY FOUR AND EIGHTY CENTS ONLY				GST 9%	S\$ 64.80
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\$ 784.80

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