

TAX INVOICE : SG-9984

DATE : 29-09-2025

Bill To

/ NIVI SNACKS & TRADING PTE. LTD.
307 , Bukit Batok street 31 , #02-119 , HONG
KAH GREEN ,Singapore , 650307
Mr Dhanda ☎ 94875897

Ship To

NIVIS (JALAN TEPONG)
15 , Jalan Tepong , #02-04 , Jurong Food Hub ,
Singapore , 619336
Mr. Dhanda ☎ 94875897

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-09-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA SAMBAR POWDER 1KG	1KG	10 PCS	S\$ 9.30	S\$ 93.00
2	MATA CHILLI KASAR / CRUSHED 1KG	1KG	5 PCS	S\$ 9.20	S\$ 46.00
3	PAPA BLACK PEPPER POWDER 500GM	500GM	10 PCS	S\$ 5.90	S\$ 59.00
4	EMAS SOS PEKAT (DARK SOYA) SAUCE-2KG	2KG	3 BTL	S\$ 7.00	S\$ 21.00
Remark:				Subtotal:	S\$ 219.00
SGD TWO HUNDRED THIRTY EIGHT AND SEVENTY ONE CENTS ONLY				GST 9%	S\$ 19.71
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\$ 238.71

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 Signature

Received the above goods in
good order & condition

Authorised Signature