

TAX INVOICE : SG-10198

DATE : 08-10-2025

Bill To

/ NAVARISI FAMILY RESTAURANT
2 , DALHOUSIE LANE , #20 , NA , Singapore ,
209671

Ms. Rani ☎ 94522781

Ship To

NAVARISI FAMILY RESTAURANT
2 , DALHOUSIE LANE , #20 , NA , Singapore ,
209671

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-10-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 25.30	S\$ 75.90
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 23.00	S\$ 46.00
3	BREAD CRUMBS WHITE-1KG	1KGX10	1 CTN	S\$ 38.00	S\$ 38.00
4	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 55.00	S\$ 110.00
6	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN	S\$ 29.50	S\$ 29.50
7	GEMINI SOYA NUGGETS 200GM	200GM	4 PCS	S\$ 1.30	S\$ 5.20
8	F&N EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 50.00	S\$ 50.00
9	F&N SWEETENED CREAMER-380GM	380GMX48	1 CTN	S\$ 47.00	S\$ 47.00
Remark:				Subtotal:	S\$ 453.60
SGD FOUR HUNDRED NINETY FOUR AND FORTY TWO CENTS ONLY				GST 9%	S\$ 40.82
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\$ 494.42

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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