

**TAX INVOICE : SG-10343**

DATE : 16-10-2025

**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	16-10-2025	UBI	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	35 TIN	S\$ 28.00	S\$ 980.00
2	GREENLAND TOMATO PASTE 4.5KG	4.5KGX6	2 CTN	S\$ 57.00	S\$ 114.00
<b>Remark:</b>				Subtotal:	S\$ 1,094.00
<b>SGD ONE THOUSAND ONE HUNDRED NINETY TWO AND FORTY SIX CENTS ONLY</b>				GST 9%	S\$ 98.46
<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\$ 1,192.46

**Company's Bank Details:**  
Bank Name - DBS Bank Limited  
A/C No. - 288-9038-582  
Swift code - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**