

TAX INVOICE : SG-11442

DATE : 15-12-2025

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	15-12-2025	UBI	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	50 TIN	S\$ 27.60	S\$ 1,380.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	8 BAG	S\$ 42.00	S\$ 336.00
3	GREENLAND TOMATO PASTE 4.5KG	4.5KGX6	5 CTN	S\$ 57.00	S\$ 285.00
Remark:				Subtotal:	S\$ 2,001.00
SGD TWO THOUSAND ONE HUNDRED EIGHTY ONE AND NINE CENTS ONLY				GST 9%	S\$ 180.09
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\$ 2,181.09

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature