

TAX INVOICE : SG-2866

DATE : 16-08-2024

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	16-08-2024	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	6 TIN	S\$ 22.00	S\$ 132.00
2	GOLD CHOICE PONNI 25KG	25KG	3 BAG	S\$ 37.00	S\$ 111.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 52.00	S\$ 52.00
4	MASUR DAL-RED SPLIT LENTILS	25KGX1	2 BAG	S\$ 39.00	S\$ 78.00
5	URAD DAL (GOTA SQ)	KG	10 KG	S\$ 3.50	S\$ 35.00
6	WHITE CHICK PEAS BIG (KABULI)	KG	10 KG	S\$ 3.50	S\$ 35.00
7	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN	S\$ 20.00	S\$ 20.00
8	STATUE MACKEREL (SARDINE)-425GM	425GMX24	3 CTN	S\$ 29.50	S\$ 88.50
9	CHANA DAL	KG	10 KG	S\$ 2.00	S\$ 20.00
10	KARA UHT COCONUT CREAM-1LTR	1LTRX12	4 CTN	S\$ 43.00	S\$ 172.00
11	BREAD CRUMBS WHITE-1KG	1KGX10	2 CTN	S\$ 38.00	S\$ 76.00
Remark:				Subtotal:	S\$ 819.50
SGD EIGHT HUNDRED NINETY THREE AND TWENTY SIX CENTS ONLY				GST 9%	S\$ 73.76
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\$ 893.26



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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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