

TAX INVOICE : SG-2982

DATE : 26-08-2024

Bill To

/ TASVEE RESTAURANT

454 , GEYLANG ROAD , #01-01 , NA

,Singapore , 389413

Mr. Azziz ☎ 85047161

Ship To

TASVEE RESTAURANT

454 , GEYLANG ROAD , #01-01 , NA ,

Singapore , 389413

Mr. Azziz ☎ 85047161

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-08-2024	Geylang	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLACK PEPPER SEEDS	1KGX1	4 PCS	S\$ 11.50	S\$ 46.00
2	CASHEW NUTS (BROKEN)	KG	3 KG	S\$ 7.00	S\$ 21.00
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	5 CTN	S\$ 16.50	S\$ 82.50
4	MOONG DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 64.00	S\$ 64.00
6	ROYAL BAKING POWDER- 450GM	450GM	4 PCS	S\$ 5.00	S\$ 20.00
7	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 110.00	S\$ 110.00
8	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 73.50	S\$ 73.50
9	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 50.00	S\$ 50.00

Remark:

Subtotal:

S\$ 507.00

SGD FIVE HUNDRED FIFTY TWO AND SIXTY THREE CENTS ONLY

GST 9%

S\$ 45.63

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\$ 552.63



**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