



TAX INVOICE : SG-3028

DATE : 30-08-2024

Bill To

**/ SRM RESTAURANT & CATERING
SERVICES PTE LTD**
1012 , ALJUNIED AVE 3 , #01-41 , NA
,Singapore , 389935
Ms Malar ☎ 84022045

Ship To

SRM RESTAURANT & CATERING
1012 , ALJUNIED AVE 3 , #01-41 , NA ,
Singapore , 389935
Ms Malar ☎ 84022045

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-08-2024	Geylang	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	ULTRA BASMATI-25KG	25KG	10 BAG

Remark:

- 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.

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