



**TAX INVOICE : SG-3282**

DATE : 19-09-2024

**Bill To**

**/ OVEN BAKERY**

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew

Community Club ,Singapore , 679910

Mr. Vinyagam ☎ 83077338

**Ship To**

**INDIAN MUSLIM FOOD**

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew

Community Club , Singapore , 679910

| Customer P.O. No. | Delivery Date | Zone          | Sales Person        | Payment Terms |
|-------------------|---------------|---------------|---------------------|---------------|
| N/A               | 19-09-2024    | Bukit Panjang | Kulwinder/ 80316145 | COD           |

| S/N   | Item Description   | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|--------------------|----------------|-------|----------------|------------|
| 1   | URAD DAL (GOTA SQ) | 25KGX1         | 1 BAG | S\$ 64.00      | S\$ 64.00  |
| Remark:   |                    |                |       | Subtotal:      | S\$ 64.00  |
| SGD SIXTY NINE AND SEVENTY SIX CENTS ONLY   |                    |                |       | GST 9%         | S\$ 5.76   |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                    |                |       | Total          | S\$ 69.76  |

**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