

**TAX INVOICE : SG-3284**

DATE : 20-09-2024

**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	20-09-2024	Geylang	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	ULTRA BASMATI-25KG	25KG	15 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**