

**TAX INVOICE : SG-3369**

DATE : 26-09-2024

**Bill To**

**/ SAFFRONS RESTAURANT PTE. LTD**

201E , Tampines Street 23 , #04-98 , NA  
,Singapore , 527201

Mr Jani ☎ 97222475

**Ship To**

**SAFFRONS RESTAURANT PTE. LTD**

1 , Kaki Bukit Road 1 , #05-17 , Enterprise One ,  
Singapore , 415715

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-09-2024	UBI	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	20 BAG	S\$ 51.00	S\$ 1,020.00
2	GREENLAND TOMATO PASTE 4.5KG	4.5KGX6	2 CTN	S\$ 59.00	S\$ 118.00
3	PAPA PURE VEGETABLE OIL-18LTR	18LTR	25 TIN	S\$ 24.50	S\$ 612.50
4	IND GREEN CARDAMOM-1KG	KG	2 KG	S\$ 44.00	S\$ 88.00
<b>Remark:</b>				Subtotal:	S\$ 1,838.50
<b>SGD TWO THOUSAND THREE AND NINETY SEVEN CENTS ONLY</b>				GST 9%	S\$ 165.47
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 2,003.97

**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