

TAX INVOICE : SG-3447

DATE : 02-10-2024

Bill To

/ NIVIS FOOD INDUSTRIES PTE LTD

307 , Bukit Batok St 31 , #02-119 , HONG KAH
GREEN ,Singapore , 650307

Mr Dhanda 📞 94875897

Ship To

NIVIS

15 , Jalan Tepong , #02-04 , Jurong Food Hub ,
Singapore , 619336

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-10-2024	Jurong	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI RICE 25KG	25KG	100 BAG	S\$ 32.00	S\$ 3,200.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	60 TIN	S\$ 27.00	S\$ 1,620.00
Remark:				Subtotal:	S\$ 4,820.00
SGD FIVE THOUSAND TWO HUNDRED FIFTY THREE AND EIGHTY CENTS ONLY				GST 9%	S\$ 433.80
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\$ 5,253.80

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature