

**TAX INVOICE : SG-3593**

DATE : 14-10-2024

**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	14-10-2024	Jurong	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI RICE 25KG	25KG	40 BAG	S\$ 30.00	S\$ 1,200.00
2	PAPA WHITE RICE-25KG	25KGX1	2 BAG	S\$ 25.00	S\$ 50.00
3	PAPA PURE VEGETABLE OIL-18LTR	18LTR	60 TIN	S\$ 27.00	S\$ 1,620.00
4	TASTY BASMATI RICE-25KG	25KG	10 BAG	S\$ 47.00	S\$ 470.00
<b>Remark:</b>				Subtotal:	S\$ 3,340.00
<b>SGD THREE THOUSAND SIX HUNDRED FORTY AND SIXTY CENTS ONLY</b>				GST 9%	S\$ 300.60
<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\$ 3,640.60

**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**