

TAX INVOICE : SG-3735

DATE : 21-10-2024

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	21-10-2024	Bukit Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S\$ 27.00	S\$ 108.00
2	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.50	S\$ 53.50
3	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN	S\$ 21.00	S\$ 21.00
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 64.00	S\$ 64.00

Remark:

Subtotal:

S\$ 246.50

GST 9%

S\$ 22.19

Total

S\$ 268.69

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature