

TAX INVOICE : SG-3832

DATE : 28-10-2024

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	28-10-2024	UBI	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	55 TIN	S\$ 27.00	S\$ 1,485.00
2	GREENLAND TOMATO PASTE 4.5KG	4.5KGX6	6 CTN	S\$ 59.00	S\$ 354.00
3	IND GREEN CARDAMOM-1KG	KG	3 KG	S\$ 44.00	S\$ 132.00
4	PAPA BEST BASMATI 25KG	25KG	10 BAG	S\$ 49.50	S\$ 495.00

Remark:

Subtotal: S\$ 2,466.00

GST 9% S\$ 221.94

Total S\$ 2,687.94

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 - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature