

TAX INVOICE : SG-3930

DATE : 04-11-2024

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	04-11-2024	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	4 CTN	S\$ 59.00	S\$ 236.00
3	IND GREEN CARDAMOM-1KG	KG	3 KG	S\$ 44.00	S\$ 132.00
Remark:				Subtotal:	S\$ 1,853.00
SGD TWO THOUSAND NINETEEN AND SEVENTY SEVEN CENTS ONLY				GST 9%	S\$ 166.77
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\$ 2,019.77

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