

TAX INVOICE : SG-4421

DATE : 03-12-2024

Bill To

/ TASVEE RESTAURANT

454 , GEYLANG ROAD , #01-01 , NA
,Singapore , 389413

Mr. Azziz ☎ 85047161

Ship To

TASVEE RESTAURANT

454 , GEYLANG ROAD , #01-01 , NA , Singapore ,
389413

Mr. Azziz ☎ 85047161

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-12-2024	Geylang	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
2	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.50	S\$ 23.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 73.50	S\$ 73.50
4	RED KIDNEY BEAN (RAJMA)	KG	3 KG	S\$ 3.50	S\$ 10.50
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	4 CTN	S\$ 16.50	S\$ 66.00
6	MOONG DAL	25KGX1	1 BAG	S\$ 42.00	S\$ 42.00
7	CASHEW NUTS (BROKEN)	KG	3 KG	S\$ 7.00	S\$ 21.00
8	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 28.00	S\$ 112.00
Remark:				Subtotal:	S\$ 396.00
SGD FOUR HUNDRED THIRTY ONE AND SIXTY FOUR CENTS ONLY				GST 9%	S\$ 35.64
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\$ 431.64

TAX INVOICE : SG-4421

DATE : 03-12-2024

Bill To

/ TASVEE RESTAURANT

454 , GEYLANG ROAD , #01-01 , NA
,Singapore , 389413

Mr. Azziz ☎ 85047161

Ship To

TASVEE RESTAURANT

454 , GEYLANG ROAD , #01-01 , NA , Singapore ,
389413

Mr. Azziz ☎ 85047161

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