

TAX INVOICE : SG-4629
DATE : 13-12-2024

Bill To
/ SRM RESTAURANT & CATERING
SERVICES PTE LTD
1012 , ALJUNIED AVE 3 , #01-41 , NA
,Singapore , 389935
Ms Malar ☎ 84022045

Ship To
SRM RESTAURANT & CATERING
1012 , ALJUNIED AVE 3 , #01-41 , NA , Singapore ,
389935
Ms Malar ☎ 84022045

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|---------|------------------|---------------|
| N/A | 13-12-2024 | Geylang | Sharma/ 89498108 | Monthly |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|--------------------|----------------|-------|----------------|------------|
| 1 | ULTRA BASMATI-25KG | 25KG | 3 BAG | S\$ 0.10 | S\$ 0.30 |
| Remark: | | | | Subtotal: | S\$ 0.30 |
| SGD ZERO AND THIRTY THREE CENTS ONLY | | | | GST 9% | S\$ 0.03 |
| 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\$ 0.33 |

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