

TAX INVOICE : SG-4751

DATE : 19-12-2024

Bill To

**/ ARIFF'S AUTHENTIC INDIAN
RESTAURANT**

451 , Jurong West St 42 , #01-174 , NA
,Singapore , 640451

Mr. Sudan ☎ 90223667

Ship To

ARIFF'S AUTHENTIC INDIAN RESTAURANT

451 , Jurong West St 42 , #01-174 , NA , Singapore ,
640451

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-12-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 28.00	S\$ 28.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN	S\$ 30.00	S\$ 30.00
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	S\$ 21.00	S\$ 21.00
4	PATTU RICE FLOUR-5KG	5KG	2 PCS	S\$ 7.20	S\$ 14.40
5	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
6	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 20.00	S\$ 20.00
7	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS	S\$ 9.00	S\$ 18.00
8	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 0.10	S\$ 0.50
Remark:				Subtotal:	S\$ 143.60
SGD ONE HUNDRED FIFTY SIX AND FIFTY TWO CENTS ONLY				GST 9%	S\$ 12.92
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\$ 156.52

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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