

TAX INVOICE : SG-4821

DATE : 23-12-2024

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	23-12-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 28.50	S\$ 28.50
2	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	S\$ 21.00	S\$ 21.00
3	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 17.00	S\$ 17.00
5	PATTU RICE FLOUR-5KG	5KG	3 PCS	S\$ 7.20	S\$ 21.60
Remark:				Subtotal:	S\$ 99.80
SGD ONE HUNDRED EIGHT AND SEVENTY EIGHT CENTS ONLY				GST 9%	S\$ 8.98
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\$ 108.78

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