

**TAX INVOICE : SG-4827**

DATE : 24-12-2024

**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	24-12-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	HIRA VEGETABLE COOKING OIL 16KG	16KG	2 TIN	S\$ 31.50	S\$ 63.00
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	PATTU RICE FLOUR-5KG	5KG	2 PCS	S\$ 7.20	S\$ 14.40
<b>Remark:</b>				Subtotal:	S\$ 110.10
<b>SGD ONE HUNDRED TWENTY AND ONE CENTS ONLY</b>				GST 9%	S\$ 9.91
<b>Note:</b> 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\$ 120.01

**Company's Bank Details:**

Bank Name - DBS Bank Limited  
A/C No. - 288-9038-582  
Swift code - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**