

TAX INVOICE : SG-4875

DATE : 26-12-2024

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	26-12-2024	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	3 PCS	S\$ 7.20	S\$ 21.60
5	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 52.50	S\$ 52.50
6	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS	S\$ 9.00	S\$ 18.00
Remark:				Subtotal:	S\$ 187.80
SGD TWO HUNDRED FOUR AND SEVENTY CENTS ONLY				GST 9%	S\$ 16.90
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\$ 204.70

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature