

TAX INVOICE : SG-4880

DATE : 26-12-2024

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	26-12-2024	Geylang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN PONNI RICE-25 KG	25KG	50 BAG	S\$ 23.85	S\$ 1,192.50
Remark:				Subtotal:	S\$ 1,192.50
SGD ONE THOUSAND TWO HUNDRED NINETY NINE AND EIGHTY THREE CENTS ONLY				GST 9%	S\$ 107.33
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\$ 1,299.83

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