

TAX INVOICE : SG-4920

DATE : 28-12-2024

Bill To**/ MCB RESTAURANT PTE LTD**7-11 , VEERASAMY RD , #01 , NA ,Singapore ,
207319

Mr Rafi ☎ 93465193

Ship To**MEERA CURRY @ VEERASAMY RD**7-11 , VEERASAMY RD , #01 , NA , Singapore ,
207319

Mr Rafi ☎ 93465193

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-12-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN PONNI RICE-25 KG	25KG	15 BAG	S\$ 28.00	S\$ 420.00
2	PAPA BEST BASMATI 25KG	25KG	3 BAG	S\$ 53.50	S\$ 160.50
3	MOONG DAL	25KGX1	2 BAG	S\$ 42.00	S\$ 84.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 70.00	S\$ 140.00
5	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 63.00	S\$ 126.00
Remark:				Subtotal:	S\$ 930.50
SGD ONE THOUSAND FOURTEEN AND TWENTY FIVE CENTS ONLY				GST 9%	S\$ 83.75
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\$ 1,014.25

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 SignatureReceived the above goods in
good order & condition

Authorised Signature