

TAX INVOICE : SG-5489

DATE : 27-01-2025

Bill To

/ OVEN BAKERY

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew
Community Club ,Singapore , 679910
Mr. Vinyagam ☎ 83077338

Ship To

INDIAN MUSLIM FOOD

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew
Community Club , Singapore , 679910

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-01-2025	Bukit Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.00	S\$ 53.00
2	MOONG DAL	KG	3 KG	S\$ 2.20	S\$ 6.60
3	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.40	S\$ 17.00
4	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 27.00	S\$ 54.00
5	AASHIRVAAD MULTIGRAIN FLOUR (ATTA) 2KG	2KG	3 PCS	S\$ 4.00	S\$ 12.00
6	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN	S\$ 21.00	S\$ 21.00
7	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 28.50	S\$ 142.50
8	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
9	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 63.00	S\$ 63.00
Remark:				Subtotal:	S\$ 395.10
SGD FOUR HUNDRED THIRTY AND SIXTY SIX CENTS ONLY				GST 9%	S\$ 35.56
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\$ 430.66

TAX INVOICE : SG-5489

DATE : 27-01-2025

Bill To

/ OVEN BAKERY

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew
Community Club ,Singapore , 679910
Mr. Vinyagam ☎ 83077338

Ship To

INDIAN MUSLIM FOOD

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew
Community Club , Singapore , 679910

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 Signature

Received the above goods in
good order & condition

Authorised Signature