

TAX INVOICE : SG-5553

DATE : 31-01-2025

Bill To

/ **FOOD PARC**

23 , KAKI BUKIT ROAD 3 , #01-01 , THE LEO
,Singapore , 415812

Mr. Santosh ☎ 80179220

Ship To

FOOD PARC

23 , KAKI BUKIT ROAD 3 , #01-01 , THE LEO ,
Singapore , 415812

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-01-2025	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 25.50	S\$ 102.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S\$ 27.50	S\$ 110.00
3	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 2.00	S\$ 10.00
4	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
5	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
6	REFINED SUGAR	25KGX1	1 BAG	S\$ 29.00	S\$ 29.00
7	PAPA APRON	PCS	7 PCS	S\$ 0.10	S\$ 0.70
Remark:				Subtotal:	S\$ 270.20
SGD TWO HUNDRED NINETY FOUR AND FIFTY TWO CENTS ONLY				GST 9%	S\$ 24.32
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\$ 294.52

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