

TAX INVOICE : SG-5759

DATE : 11-02-2025

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	11-02-2025	Bukit Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EVA 14LTR VEGETABLE OIL	14LTR	5 TIN	S\$ 25.50	S\$ 127.50
2	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.30	S\$ 16.50
3	MOONG DAL	KG	3 KG	S\$ 2.25	S\$ 6.75
4	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.50	S\$ 53.50
5	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
Remark:				Subtotal:	S\$ 230.25
SGD TWO HUNDRED FIFTY AND NINETY SEVEN CENTS ONLY				GST 9%	S\$ 20.72
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\$ 250.97

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