

TAX INVOICE : SG-5872

DATE : 17-02-2025

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	17-02-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 25.00	S\$ 125.00
2	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
3	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.50	S\$ 15.00
4	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.80	S\$ 28.00
5	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S\$ 27.00	S\$ 108.00
6	BLACK PEPPER SEEDS	1KGX1	5 PCS	S\$ 11.50	S\$ 57.50
7	MUSTARD SEEDS	1KGX1	5 KG	S\$ 2.50	S\$ 12.50
8	DRY CHILLI	9KGX1	1 BAG	S\$ 47.00	S\$ 47.00
9	MSG-VEKENDO -1KG	1KG	5 PCS	S\$ 3.50	S\$ 17.50
10	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 20.00	S\$ 20.00
11	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.40	S\$ 7.40
Remark:				Subtotal:	S\$ 461.30
SGD FIVE HUNDRED TWO AND EIGHTY TWO CENTS ONLY				GST 9%	S\$ 41.52
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\$ 502.82

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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