

TAX INVOICE : SG-5990

DATE : 24-02-2025

Bill To
/ VIVA CORP TRADE SERVICES PTE LTD
60 , PENJURU PLACE , #01-69 , JURONG
PENJURU DORMITORY ,Singapore , 608561
Mr. Santosh ☎ 80179220

Ship To
VIVA (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	24-02-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	6 BAG	S\$ 25.00	S\$ 150.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	7 TIN	S\$ 27.00	S\$ 189.00
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
4	REFINED SUGAR	25KGX1	1 BAG	S\$ 29.00	S\$ 29.00
Remark:				Subtotal:	S\$ 399.00
SGD FOUR HUNDRED THIRTY FOUR AND NINETY ONE CENTS ONLY				GST 9%	S\$ 35.91
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\$ 434.91

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature