

TAX INVOICE : SG-6161

DATE : 04-03-2025

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	04-03-2025	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 PURE VEGETABLE OIL-18LTR	18LTR	7 TIN	S\$ 31.00	S\$ 217.00
Remark:				Subtotal:	S\$ 367.00
SGD FOUR HUNDRED AND THREE CENTS ONLY				GST 9%	S\$ 33.03
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\$ 400.03

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature