

**TAX INVOICE : SG-6227**

DATE : 08-03-2025

**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               | 08-03-2025    | Bukit Panjang | Kulwinder/ 80316145 | COD           |

| S/N                                                                                                                                                                                                                                                                         | Item Description                        | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------|-------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | TOOR DAL (ARHAR DAL) MALAWI             | KG             | 5 KG  | S\$ 3.30       | S\$ 16.50  |
| 2                                                                                                                                                                                                                                                                           | MOONG DAL                               | KG             | 3 KG  | S\$ 2.50       | S\$ 7.50   |
| 3                                                                                                                                                                                                                                                                           | PAPA BEST BASMATI 25KG                  | 25KG           | 1 BAG | S\$ 54.00      | S\$ 54.00  |
| 4                                                                                                                                                                                                                                                                           | AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG | 5KG            | 1 PCS | S\$ 9.50       | S\$ 9.50   |
| 5                                                                                                                                                                                                                                                                           | PAPA PURE VEGETABLE OIL-18LTR           | 18LTR          | 1 TIN | S\$ 31.00      | S\$ 31.00  |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                                         |                |       | Subtotal:      | S\$ 118.50 |
| <b>SGD ONE HUNDRED TWENTY NINE AND SEVENTEEN CENTS ONLY</b>                                                                                                                                                                                                                 |                                         |                |       | GST 9%         | S\$ 10.67  |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                                         |                |       | Total          | S\$ 129.17 |

**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**