

**TAX INVOICE : SG-6720**

DATE : 08-04-2025

**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               | 08-04-2025    | UBI  | Kulwinder/ 80316145 | Bill to Bill  |

| S/N   | Item Description         | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|--------------------------|----------------|-------|----------------|------------|
| 1   | PAPA PONNI RICE-25KG     | 25KG           | 4 BAG | S\$ 24.00      | S\$ 96.00  |
| 2   | PAPA 15LTR VEGETABLE OIL | 15LTR          | 4 TIN | S\$ 26.50      | S\$ 106.00 |
| <b>Remark:</b>  |                          |                |       | Subtotal:      | S\$ 202.00 |
| <b>SGD TWO HUNDRED TWENTY AND EIGHTEEN CENTS ONLY</b>   |                          |                |       | GST 9%         | S\$ 18.18  |
| <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\$ 220.18 |

**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**