

**TAX INVOICE : SG-7151**

DATE : 02-05-2025

**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	02-05-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	7 BAG	S\$ 23.50	S\$ 164.50
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	7 TIN	S\$ 29.75	S\$ 208.25
<b>Remark:</b>				Subtotal:	S\$ 372.75
<b>SGD FOUR HUNDRED SIX AND THIRTY CENTS ONLY</b>				GST 9%	S\$ 33.55
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 406.30

**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**