

TAX INVOICE : SG-7304

DATE : 12-05-2025

Bill To

/ DHARANIS KITCHEN

51 , Ubi Ave 1 , #01-17 , NA ,Singapore ,
408933

Mr SK ☎ 91944131

Ship To

DHARANIS KITCHEN

51 , Ubi Ave 1 , #01-17 , NA , Singapore , 408933

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-05-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 26.00	S\$ 52.00
2	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 24.00	S\$ 72.00
3	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 19.00	S\$ 19.00
Remark:				Subtotal:	S\$ 143.00
SGD ONE HUNDRED FIFTY FIVE AND EIGHTY SEVEN CENTS ONLY				GST 9%	S\$ 12.87
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\$ 155.87

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