

TAX INVOICE : SG-7365

DATE : 15-05-2025

Bill To

**/ FOODOPTIONS INTERNATIONAL PTE
LTD**

192 , PANDAN LOOP , #06-04 , PANTECH
BUSINESS HUB ,Singapore , 128381
MS. Christine ☎ 82286623

Ship To

192 , PANDAN LOOP , #06-04 , PANTECH
BUSINESS HUB , Singapore , 128381

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
OM-250514	15-05-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	5 BAG	S\$ 44.00	S\$ 220.00
Remark:				Subtotal:	S\$ 220.00
SGD TWO HUNDRED THIRTY NINE AND EIGHTY CENTS ONLY				GST 9%	S\$ 19.80
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\$ 239.80

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