

TAX INVOICE : SG-7405

DATE : 17-05-2025

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	17-05-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 23.50	S\$ 117.50
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 28.50	S\$ 142.50
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 26.00	S\$ 26.00
Remark:				Subtotal:	S\$ 286.00
SGD THREE HUNDRED ELEVEN AND SEVENTY FOUR CENTS ONLY				GST 9%	S\$ 25.74
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\$ 311.74

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