

TAX INVOICE : SG-7548

DATE : 26-05-2025

Bill To

/ KNS RESTAURANT

491 , Jurong West Ave 1 , #01-149 , NA
,Singapore , 640491

Mr Bakiyaraj ☎ 83740747

Ship To

KNS RESTAURANT

491 , Jurong West Ave 1 , #01-149 , NA , Singapore
, 640491

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|--------|------------------|---------------|
| N/A | 26-05-2025 | Jurong | Sharma/ 89498108 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|----------------------|----------------|--------|----------------|------------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 15 BAG | S\$ 22.50 | S\$ 337.50 |
| Remark: | | | | Subtotal: | S\$ 337.50 |
| SGD THREE HUNDRED SIXTY SEVEN AND EIGHTY EIGHT CENTS ONLY | | | | GST 9% | S\$ 30.38 |
| 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\$ 367.88 |

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