

**TAX INVOICE : SG-7634**

DATE : 29-05-2025

**Bill To**

**/ LAKSHIMI VILAS RESTAURANT**

16 , MORSE ROAD , #203/205 , NA ,Singapore ,  
099228

Mr Jayaraman ☎ 83530518

**Ship To**

**LAKSHIMI VILAS RESTAURANT**

16 , MORSE ROAD , #203/205 , NA , Singapore ,  
099228

Mr. Gowtham ☎ 9450 3029

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-05-2025	Pasir Panjang	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 25.50	S\$ 127.50
<b>Remark:</b>				Subtotal:	S\$ 127.50
<b>SGD ONE HUNDRED THIRTY EIGHT AND NINETY EIGHT CENTS ONLY</b>				GST 9%	S\$ 11.48
<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\$ 138.98

**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