

TAX INVOICE : SG-7672

DATE : 31-05-2025

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 | 31-05-2025 | 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\$ 28.00 | S\$ 140.00 |
| Remark: | | | | Subtotal: | S\$ 257.50 |
| SGD TWO HUNDRED EIGHTY AND SIXTY EIGHT CENTS ONLY | | | | GST 9% | S\$ 23.18 |
| 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\$ 280.68 |

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 SignatureReceived the above goods in
good order & condition

Authorised Signature