

**TAX INVOICE : SG-7743**

DATE : 04-06-2025

**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	04-06-2025	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\$ 23.00	S\$ 115.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 28.00	S\$ 140.00
Remark:				Subtotal:	S\$ 255.00
SGD TWO HUNDRED SEVENTY SEVEN AND NINETY FIVE CENTS ONLY				GST 9%	S\$ 22.95
<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\$ 277.95

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**