

**TAX INVOICE : SG-8647**

DATE : 22-07-2025

**Bill To**  
/ SAFFRONS RESTAURANT PTE. LTD  
201E , Tampines Street 23 , #04-98 , NA  
,Singapore , 527201  
Mr Jani ☎ 97222475

**Ship To**  
SAFFRONS  
23 , Swan Lake Avenue , #Na , Na , Singapore ,  
455715  
Mr. Adiman ☎ 88967975

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-07-2025	Bedok	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	10 TIN	S\$ 23.00	S\$ 230.00
<b>Remark:</b>				Subtotal:	S\$ 230.00
<b>SGD TWO HUNDRED FIFTY AND SEVENTY CENTS ONLY</b>				GST 9%	S\$ 20.70
<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\$ 250.70

**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

Received the above goods in good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**