

**TAX INVOICE : SG-9062**

DATE : 12-08-2025

**Bill To**

**/ SAFFRONS RESTAURANT PTE. LTD**

201E , Tampines Street 23 , #04-98 , NA  
,Singapore , 527201

Mr Iskhak Maarof ☎ 89100358

**Ship To**

**SAFFRONS (SWAN LAKE)**

23 , Swan Lake Avenue , #NA , NA , Singapore ,  
455715

Mr. Adiman ☎ 88967975

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-08-2025	Bedok	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	15 TIN	S\$ 27.00	S\$ 405.00
<b>Remark:</b>				Subtotal:	S\$ 405.00
<b>SGD FOUR HUNDRED FORTY ONE AND FORTY FIVE CENTS ONLY</b>				GST 9%	S\$ 36.45
<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\$ 441.45

**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**