



REVISED TAX INVOICE: RG-329

Date : 2025-02-03

PREVIOUS TAX INVOICE: SG-5589

Date: 2025-02-03

Bill To

OVEN BAKERY

101 , Bukit Panjang Rd , #01-04 , Senja-
Cashew Community Club , Singapore ,
679910

Mr. Vinyagam & 83077338

Remark: oil only 2 delivered

Ship To

OVEN BAKERY

101 , Bukit Panjang Rd , #01-04 , Senja-
Cashew Community Club , Singapore ,
679910

Mr. Vinyagam & 83077338

Special Instruction : oil only 2
delivered

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Bukit Panjang	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA BEST BASMATI 25KG	25KG	1 BAG	53.00	53.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	27.00	27.00
3	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN	21.00	21.00
4	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	28.50	57.00
Remark:				Subtotal:	S\$ 158.00
SGD ONE HUNDRED SEVENTY TWO AND CENTS TWENTY TWO ONLY				GST 9%	S\$ 14.22
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\$ 172.22

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