

**TAX INVOICE : SG-2946**

DATE : 23-08-2024

**Bill To**

/ INDIAN CUSINE

1 , TAMPINES WALK , #01-59 , TAMPINES  
HUB-KOPITIAM , Singapore , 528523  
Mr. Toni ☎ 96857993

**Ship To**

1 , TAMPINES WALK , #01-59 , TAMPINES  
HUB-KOPITIAM , Singapore , 528523

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-08-2024	Changi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN

**Remark:**

- 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.

**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**