



**TAX INVOICE : SG-3136**

DATE : 07-09-2024

**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	07-09-2024	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 22.00	S\$ 66.00
Remark:				Subtotal:	S\$ 66.00
SGD SEVENTY ONE AND NINETY FOUR CENTS ONLY				GST 9%	S\$ 5.94
<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\$ 71.94

**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