

TAX INVOICE : SG-3267

DATE : 18-09-2024

Bill To/ **DELHI LAHORI**

665 , BUFFALO ROAD , #01-266 , TEKKA

MARKET ,Singapore , 210665

MR. NASIR ☎ 81777929

Ship To**DELHI LAHORI**

665 , BUFFALO ROAD , #01-266 , TEKKA

MARKET , Singapore , 210665

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-09-2024	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 26.00	S\$ 78.00
2	TREGAR ENTERA UHT MILK 1LTR	1LTRX12	1 CTN	S\$ 19.00	S\$ 19.00
3	UNSALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	15 PCS	S\$ 2.10	S\$ 31.50
Remark:				Subtotal:	S\$ 128.50
SGD ONE HUNDRED FORTY AND SEVEN CENTS ONLY				GST 9%	S\$ 11.57
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\$ 140.07

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 SignatureReceived the above goods in
good order & condition

Authorised Signature