

TAX INVOICE : SG-3320

DATE : 21-09-2024

Bill To

/ CASH (NIKU)

NA , NA , #NA , NA ,Singapore , 111111

CASH (NIKU) ☎ 89498108

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-09-2024	null	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	S\$ 20.00	S\$ 20.00
2	PONNI RICE -5KG	5KG	1 PCS	S\$ 8.50	S\$ 8.50
3	CINNAMON STICK	250GM	1 PCS	S\$ 3.00	S\$ 3.00
4	INDIAN GREEN CARDAMOM	250GM	1 PCS	S\$ 12.00	S\$ 12.00
Remark:				Subtotal:	S\$ 43.50
SGD FORTY SEVEN AND FORTY TWO CENTS ONLY				GST 9%	S\$ 3.92
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\$ 47.42

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