

TAX INVOICE : SG-3524

DATE : 08-10-2024

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
HARMAN	08-10-2024	null	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RED LABEL TEA-500GM	500GM	2 PCS	S\$ 5.00	S\$ 10.00
2	GB JAGGERY ROUND 500GM	500GM	1 PCS	S\$ 1.40	S\$ 1.40
3	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTR	1 PCS	S\$ 2.00	S\$ 2.00
4	JAIN PANEER-1KG	1KG	1 PCS	S\$ 9.00	S\$ 9.00
5	CUMIN SEEDS-JEERA	500GM	1 PCS	S\$ 5.00	S\$ 5.00
6	CORN OIL-NEWMOON - 2LTR	2L	1 PCS	S\$ 9.00	S\$ 9.00
Remark:				Subtotal:	S\$ 36.40
SGD THIRTY NINE AND SIXTY EIGHT CENTS ONLY				GST 9%	S\$ 3.28
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\$ 39.68

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature