

TAX INVOICE : SG-3639

DATE : 16-10-2024

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	16-10-2024	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\$ 27.00	S\$ 81.00
2	TREGAR ENTERA UHT MILK 1LTR	1LTRX12	2 CTN	S\$ 19.00	S\$ 38.00
3	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	10 PCS	S\$ 2.10	S\$ 21.00
Remark:				Subtotal:	S\$ 140.00

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.

GST 9%

S\$ 12.60

Total

S\$ 152.60

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