

TAX INVOICE : SG-3940

DATE : 04-11-2024

Bill To

/ KAUSAR TRADING PTE LTD

9 , Eunus Crescent , #12-2695 , NA ,Singapore ,
400009

Mr Sadul ☎ 97754546

Ship To

INDIAN SPICES

431 , Clementi Ave 3 , #01-296 , NA , Singapore ,
120431

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-11-2024	Clementi	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	OPEN COUNTRY WHOLE MILK POWDER	KG	5 KG	S\$ 8.00	S\$ 40.00
2	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 9.00	S\$ 9.00
3	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	2 BTL	S\$ 7.00	S\$ 14.00
4	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	5 PCS	S\$ 4.00	S\$ 20.00
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 18.00	S\$ 18.00
6	GOLDEN RAISINS	KG	1 KG	S\$ 7.00	S\$ 7.00
7	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S\$ 21.00	S\$ 21.00
8	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 2.00	S\$ 10.00
Remark: 1KG ATTA AND 5KG MAIDA NOT RECEIVED FROM PREVIOUS DELIVERY				Subtotal:	S\$ 139.00
SGD ONE HUNDRED FIFTY ONE AND FIFTY ONE CENTS ONLY				GST 9%	S\$ 12.51
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\$ 151.51

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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