NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-4083

DATE : 13-11-2024

Bill To

/ **CASH SALES**

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

CASH SALE-KUL 80316145

Ship To

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-11-2024	2	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA 15LTR VEGETABLE OIL	15LTR	15 TIN	S$ 23.00	S$ 345.00
2	HORLICS CLASSIC JAR-1KG	1KG	7 PCS	S$ 8.40	S$ 58.80
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S$ 117.00	S$ 117.00
4	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S$ 2.35	S$ 11.75
Remark:				Subtotal:	S$ 532.55
SGD FIVE HUNDRED EIGHTY AND FORTY EIGHT CENTS ONLY				GST 9%	S$ 47.93
				Total	S$ 580.48

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.

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

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115
PHONE: 89498108 **FAX:** 63361440 **EMAIL:** PAPA@NIKU.SG **WEBSITE:** WWW.NIKU.SG