

TAX INVOICE : SG-4284

DATE : 26-11-2024

Bill To

/ 21 Sri Udhayan Kaki Bukit
21 , Kaki Bukit road 6 , #01-02 , Grey Form
building ,Singapore , 415806
Athimoolam sarafoji ☎ 82019143

Ship To

21 Sri Udhayan Kaki Bukit
21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,
Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-11-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 29.50	S\$ 88.50
Remark:				Subtotal:	S\$ 88.50
SGD NINETY SIX AND FORTY SEVEN CENTS ONLY				GST 9%	S\$ 7.97
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\$ 96.47

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