

TAX INVOICE : SG-4746

DATE : 19-12-2024

Bill To

/ Ms Iqbal Kaur

662 , Tekka Centre , #15-18 , Lift B ,Singapore ,
210662

Ms Iqbal kaur ☎ 82561153

Ship To

Ms Iqbal Kaur

662 , Tekka Centre , #15-18 , Lift B , Singapore ,
210662

Ms Iqbal kaur ☎ 82561153

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-12-2024	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PILLSBURY CHAKKI FRESH ATTA 5KG	5KG	32 PCS	S\$ 7.50	S\$ 240.00
Remark:				Subtotal:	S\$ 240.00
SGD TWO HUNDRED SIXTY ONE AND SIXTY CENTS ONLY				GST 9%	S\$ 21.60
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\$ 261.60

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