



# NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

## TAX INVOICE : SG-559

DATE : 19-02-2024

### 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

MR. NASIR & 81777929

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-02-2024	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	3 TIN	S\$ 26.50	S\$ 79.50
2	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	30 PCS	S\$ 2.00	S\$ 60.00
3	TREGAR ENTERA UHT MILK 1LTR	1LTRX12	2 CTN	S\$ 20.00	S\$ 40.00
Remark:				Subtotal:	S\$ 179.50
SGD ONE HUNDRED NINETY FIVE AND CENTS SIXTY SIX ONLY				GST 9%	S\$ 16.16
<b>Note:</b> 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\$ 195.66

### 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