

TAX INVOICE : SG-5820

DATE : 14-02-2025

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
1 CTN milk	14-02-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EVA 14LTR VEGETABLE OIL	14LTR	2 TIN	S\$ 25.50	S\$ 51.00
2	SALTED BUTTERCUP LUXURY SPREAD- 227GM	227GM	20 PCS	S\$ 2.10	S\$ 42.00
Remark:				Subtotal:	S\$ 93.00
SGD ONE HUNDRED ONE AND THIRTY SEVEN CENTS ONLY				GST 9%	S\$ 8.37
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\$ 101.37

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