

TAX INVOICE : SG-8433

DATE : 11-07-2025

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
N/A	11-07-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S\$ 28.50	S\$ 114.00
2	SALTED BUTTERCUP LUXURY SPREAD- 227GM	227GM	40 PCS	S\$ 2.10	S\$ 84.00
3	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	2 CTN	S\$ 19.00	S\$ 38.00
Remark:				Subtotal:	S\$ 236.00
SGD TWO HUNDRED FIFTY SEVEN AND TWENTY FOUR CENTS ONLY				GST 9%	S\$ 21.24
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\$ 257.24

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