

TAX INVOICE : SG-8771

DATE : 28-07-2025

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	28-07-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN	S\$ 19.00	S\$ 19.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 28.50	S\$ 85.50
Remark:				Subtotal:	S\$ 104.50
SGD ONE HUNDRED THIRTEEN AND NINETY ONE CENTS ONLY				GST 9%	S\$ 9.41
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\$ 113.91

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature