

**TAX INVOICE : SG-10124**

DATE : 04-10-2025

**Bill To**

/ KD Sharma

291 , Tampines ST-22 , #03-420 , HDB

,Singapore , 520291

Mr. Kawal ☎ 98894455

**Ship To**

Take away

| Customer P.O. No. | Delivery Date | Zone | Sales Person     | Payment Terms |
|-------------------|---------------|------|------------------|---------------|
| N/A               | 04-10-2025    | null | Sharma/ 89498108 | COD           |

| S/N                                                                                                                                                                                                                                                                         | Item Description                       | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------|--------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | NESTLE MILO POWDER 3.2KG (REFILL PACK) | 3.2KG          | 1 PCS  | S\$ 21.00      | S\$ 21.00  |
| 2                                                                                                                                                                                                                                                                           | MILI MUSHROOMS (PIECES & STEM)-425GM   | 425GM          | 10 PCS | S\$ 1.25       | S\$ 12.50  |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                                        |                |        | Subtotal:      | S\$ 33.50  |
| <b>SGD THIRTY SIX AND FIFTY TWO CENTS ONLY</b>                                                                                                                                                                                                                              |                                        |                |        | GST 9%         | S\$ 3.02   |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                                        |                |        | Total          | S\$ 36.52  |

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**