

TAX INVOICE : SG-10353

DATE : 16-10-2025

Bill To

/ Ms Pooja Pawa

57U , Crescent Rd , #NA , NA ,Singapore ,
439369

Ms Pooja Pawa ☎ 98386978

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-10-2025	null	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CASHEW NUTS (WHOLE)	KG	1 KG	S\$ 14.50	S\$ 14.50
2	ALMONDS-AMERICAN	1KG	2 KG	S\$ 12.50	S\$ 25.00
Remark:				Subtotal:	S\$ 39.50
SGD FORTY THREE AND SIX CENTS ONLY				GST 9%	S\$ 3.56
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\$ 43.06

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