

TAX INVOICE : SG-11079

DATE : 24-11-2025

Bill To

CASH (NIKU)

31 , Jurong Port Road , #08-04/05 , Jurong Logistics

Hub ,Singapore , 619115

CASH (NIKU) ☎ 89498108

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-11-2025	null	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ALMONDS-AMERICAN	1KG	1 KG	S\$ 12.50	S\$ 12.50
2	AMERICAN PISTACHIO KERNEL (PISTA)	1KGX1	1 KG	S\$ 35.00	S\$ 35.00
3	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 12.00	S\$ 12.00
4	CASHEW NUTS (WHOLE)	KG	2 KG	S\$ 14.50	S\$ 29.00
5	INDIAN PEANUTS / GROUND NUTS	KG	1 KG	S\$ 3.50	S\$ 3.50
Remark: Abhishek				Subtotal:	S\$ 92.00
SGD ONE HUNDRED AND TWENTY EIGHT CENTS ONLY				GST 9%	S\$ 8.28
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\$ 100.28

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