

## NIKU EXIM INTERNATIONAL PTE LTD 77 HIGH STREET #02-07 HIGH STREET PLAZA SINGAPORE (179433) Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg GST REG No : 199200258K Website: www.niku.sg

## **TAX INVOICE : SG-115**

DATE: 15-01-2024

**Bill To** Ms Iqbal Kaur 662, Tekka Centre, #15-18, Lift B, Singapore, 210662

Ms Iqbal kaur & 82561153

Ship To Ms Iqbal Kaur 662, Tekka Centre, #15-18, Lift B, Singapore, 210662 Ms lqbal kaur & 82561153

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	15-01-2024	6	Kulwinder/ 80316145	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GHARANA CHAKKI ATTA 5KG	5KG	20 PCS	S\$ 7.20	S\$ 144.00
Remark:				Subtotal:	S\$ 144.00
SGI	O ONE HUNDRED FIFTY SIX AND CENTS NINETY SIX ONL	GST 9%	S\$ 12.96		
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.				Total	S\$ 156.96

Authorised Signature

2. Late payment will attract penal interest @ 2 % per month.

**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**