



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-1280

DATE : 19-04-2024

Bill To

SRI GURU SINGH SABHA

92 , Wilkie Road , #01-01 , GURUDWARA (SIKH

TEMPLE) ,Singapore , 845695

Mr Ramandeep Singh & 84569520

Ship To

SRI GURU SINGH SABHA

92 , Wilkie Road , #01-01 , GURUDWARA (SIKH

TEMPLE) , Singapore , 845695

Mr Ramandeep Singh & 84569520

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-04-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	10 TIN	S\$ 23.75	S\$ 237.50
Remark:				Subtotal:	S\$ 237.50
SGD TWO HUNDRED FIFTY EIGHT AND CENTS EIGHTY EIGHT ONLY				GST 9%	S\$ 21.38
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\$ 258.88

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