

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-1598

DATE: 11-05-2024

Bill To DELHI LAHORI

665 , BUFFALO ROAD , #01-266 , TEKKA MARKET ,Singapore , 210665 MR. NASIR & 81777929 Ship To

DELHI LAHORI

665, BUFFALO ROAD, #01-266, TEKKA

MARKET, Singapore, 210665

MR. NASIR & 81777929

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	11-05-2024	City	Kulwinder/ 80316145	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	2 TIN	S\$ 26.50	S\$ 53.00
2	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	30 PCS	S\$ 2.00	S\$ 60.00
3	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	2 CTN	S\$ 20.00	S\$ 40.00
4	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 49.00	S\$ 49.00
Ren	nark:	Subtotal:	S\$ 202.00		
SGD TWO HUNDRED TWENTY AND CENTS TEN EIGHT ONLY				GST 9%	S\$ 18.18
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\$ 220.18

^{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

Authorised Signature