

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-2273

DATE: 29-06-2024

DELHI LAHORI

Bill To

665, BUFFALO ROAD, #01-266, TEKKA

MARKET, Singapore, 210665

MR. NASIR 📞 81777929

Ship To

665, BUFFALO ROAD, #01-266, TEKKA

MARKET, Singapore, 210665

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	29-06-2024	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 MILKISSIMA FULL CREAM UHT MILK-1L		1LTRX12	2 CTN	S\$ 20.00	S\$ 40.00
3	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	20 PCS	S\$ 2.20	S\$ 44.00
Ren	nark:	Subtotal:	S\$ 137.00		
SGI	D ONE HUNDRED FORTY NINE AND THIRTY THREE CENTS	GST 9%	S\$ 12.33		
Note	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.				S\$ 149.33

^{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