

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-2438

DATE : 13-07-2024

Bill To DELHI LAHORI 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	13-07-2024	City	Kulwinder/ 80316145	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	3 TIN	S\$ 26.50	S\$ 79.50
2	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN	S\$ 20.00	S\$ 20.00
3	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	20 PCS	S\$ 2.20	S\$ 44.00
4	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 50.00	S\$ 50.00
Remark:				Subtotal:	S\$ 193.50
SGD TWO HUNDRED TEN AND NINETY TWO CENTS ONLY				GST 9%	S\$ 17.42
 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\$ 210.92

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