

## 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-2588

DATE : 25-07-2024

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	25-07-2024	City	Kulwinder/ 80316145	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	53 PCS	S\$ 2.10	S\$ 111.30
2	2 PAPA-16KG VEGETABLE OIL 16KG 2 TIN			S\$ 25.50	S\$ 51.00
3	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN	S\$ 10.00	S\$ 10.00
Ren	nark:	Subtotal:	S\$ 172.30		
SGD ONE HUNDRED EIGHTY SEVEN AND EIGHTY ONE CENTS ONLY				GST 9%	S\$ 15.51
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\$ 187.81

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