

**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-2723**

DATE : 05-08-2024

**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	05-08-2024	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\$ 26.00	S\$ 52.00
2	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	20 PCS	S\$ 2.10	S\$ 42.00
3	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN	S\$ 19.50	S\$ 19.50
4	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
5	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 1.00	S\$ 1.00
Remark:				Subtotal:	S\$ 162.50
SGD ONE HUNDRED SEVENTY SEVEN AND THIRTEEN CENTS ONLY				GST 9%	S\$ 14.63
<b>Note:</b> 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\$ 177.13

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature