



TAX INVOICE : SG-2789
DATE : 09-08-2024

Bill To

Chetan Saini / MOHIT

123drdctfvgyyyyyvygvygvygb ,
dasasfweeeeeeeeeeeeeeeeeee ,
#312423333333 , dsasdfsaaaaaaaaaaaaa
,Singapore , 203001

Ship To

Chetan Saini /

123drdctfvgyyyyyvygvygvygb ,
dasasfweeeeeeeeeeeeeeeeeee ,
#312423333333 , dsasdfsaaaaaaaaaaaaa
,Singapore , 203001

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-08-2024	--	Website	Hit Pay

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	16 BAG	S\$ 91.87	S\$ 1,469.92
Remark:				Subtotal:	S\$ 1,469.92
SGD ONE THOUSAND FOUR HUNDRED FIFTY FIVE AND TWENTY TWO CENTS ONLY				GST 9%	S\$ 132.29
				Coupon (New)	S\$ 146.99
				Total	S\$ 1,455.22

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.

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature