

TAX INVOICE : SG-2818

DATE : 12-08-2024

Bill To

Chetan Saini / Mahibusiness

456 , reg road name , #regunit 123 , jio bill

,Singapore , 203001

📞 14785236

Ship To

Chetan Saini

456 , reg road name , #regunit 123 , jio bill ,

Singapore , 203001

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-08-2024	--	Website	Hit Pay

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG	S\$ 38.75	S\$ 38.75
Remark:					Subtotal: S\$ 38.75
SGD FIFTY TWO AND TWENTY FOUR CENTS ONLY					GST 9% S\$ 3.49
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\$ 52.24

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