



**TAX INVOICE : SG-2834**

DATE : 14-08-2024

**Bill To**

**/ BEST ZAIKA**

1 , TAMPINES WALK , #01-56 , TAMPINES

HUB, KOPITIAM ,Singapore , 528523

MR. AFZAL ☎ 91288850

**Ship To**

1 , TAMPINES WALK , #01-56 , TAMPINES

HUB, KOPITIAM , Singapore , 528523

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
	14-08-2024	Tampines	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 53.00	S\$ 106.00
2	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
3	MAHARAJAH'S LIME PICKLE - 5KG	5KG	1 PCS	S\$ 11.00	S\$ 11.00
Remark:				Subtotal:	S\$ 169.00
SGD ONE HUNDRED EIGHTY FOUR AND TWENTY ONE CENTS ONLY				GST 9%	S\$ 15.21
<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\$ 184.21

**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