



TAX INVOICE : SG-2872

DATE : 16-08-2024

Bill To

Chetan Saini / Mohir Business Name

145827 , Park Inn by radisson , #50457 ,
Extension Patparganj ,Singapore , 203001

📞 74185296

Ship To

Chetan Saini / Mohir Business Name

145827 , Park Inn by radisson , #50457 ,
Extension Patparganj , Singapore , 203001

📞 74185296

Order ID	Preferred Delivery Date	Sales Person	Payment Terms
	19-08-2024	Niku	Hit Pay

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN	S\$ 25.00	S\$ 25.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 91.87	S\$ 91.87
Remark:				Subtotal:	S\$ 116.87
SGD ONE HUNDRED TWENTY SEVEN AND THIRTY NINE CENTS ONLY				GST 9%	S\$ 10.52
				Shipping	S\$ 10.00
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\$ 127.39

For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature