

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-2911

DATE: 20-08-2024

Bill To / SRI GURU SINGH SABHA

92, Wilkie Road, #01-01, (SIKH TEMPLE)

,Singapore , 845695

Mr Charat Singh 📞 84635621

Ship To

SIKH TEMPLE (GURU DWARA)

92, Wilkie Road, #01-01, (SIKH TEMPLE),

Singapore, 845695

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms | |
|-------------------|---------------|------|---------------------|---------------|--|
| N/A | 20-08-2024 | City | Kulwinder/ 80316145 | Monthly | |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------|------------|----------------|------------|
| 1 | PAPA BEST BASMATI 25KG | 25KG | 8 BAG | S\$ 52.50 | S\$ 420.00 |
| 2 | GOLD CHOICE PONNI 25KG | 25KG | 6 BAG | S\$ 36.00 | S\$ 216.00 |
| 3 | PAPA-16KG VEGETABLE OIL | 16KG | 10 TIN | S\$ 25.50 | S\$ 255.00 |
| Remark: | | Subtotal: | S\$ 891.00 | | |
| SGD NINE HUNDRED SEVENTY ONE AND NINETEEN CENTS ONLY | | | | GST 9% | S\$ 80.19 |
| 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\$ 971.19 |

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

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