



TAX INVOICE : SG-2946

DATE : 23-08-2024

Bill To

/ **INDIAN CUSINE**

1 , TAMPINES WALK , #01-59 , TAMPINES

HUB-KOPITIAM , Singapore , 528523

Mr. Toni ☎ 96857993

Ship To

1 , TAMPINES WALK , #01-59 , TAMPINES

HUB-KOPITIAM , Singapore , 528523

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|--------|---------------------|---------------|
| N/A | 23-08-2024 | Changi | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|--------------------------|----------------|-------|----------------|------------|
| 1 | PAPA 15LTR VEGETABLE OIL | 15LTR | 2 TIN | S\$ 22.00 | S\$ 44.00 |
| Remark: | | | | Subtotal: | S\$ 44.00 |
| SGD FORTY SEVEN AND NINETY SIX CENTS ONLY | | | | GST 9% | S\$ 3.96 |
| 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\$ 47.96 |

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