

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115 Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg Website: www.niku.sg GST REG No : 199200258K

TAX INVOICE : SG-296

DATE : 27-01-2024

Bill To DELHI LAHORI 665 , BUFFALO ROAD , #01-266 , TEKKA MARKET ,Singapore , 210665 MR. NASIR & 81777929 Ship To DELHI LAHORI 665 , BUFFALO ROAD , #01-266 , TEKKA MARKET , Singapore , 210665 MR. NASIR & 81777929

Customer P.O. No.		Delivery Date	Zone		Sales Person			Payment Terms	
	N/A	27-01-2024	Cit	/ Kulwinder/ 803161			45	COD	
S/N	Item Description			Pac	kaging Size	Qty	/ Unit Price		Amount S\$
1	PAPA 15LTR VEGETABLE OIL				15LTR	3 TIN	S\$ 22.50		S\$ 67.50
2	TASTY BASMATI RICE-25KG				25KG	1 BAG	S\$ 52.00		S\$ 52.00
Remark:							Subtotal:		S\$ 119.50
SGD ONE HUNDRED THIRTY AND CENTS TWENTY SIX ONLY							GST 9%		S\$ 10.76

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.

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

S\$ 130.26

Authorised Signature

Authorised Signature

Total