



**TAX INVOICE : SG-2991**

DATE : 27-08-2024

**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	27-08-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	5 TIN	S\$ 25.50	S\$ 127.50
Remark:				Subtotal:	S\$ 127.50
SGD ONE HUNDRED THIRTY EIGHT AND NINETY EIGHT CENTS ONLY				GST 9%	S\$ 11.48
<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\$ 138.98

**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