

**TAX INVOICE : SG-3032**

DATE : 30-08-2024

**Bill To**/ **BEST ZAIKA**

1, TAMPINES WALK, #01-56, TAMPINES

HUB, KOPITIAM, Singapore, 528523

MR. AFZAL ☎ 91288850

**Ship To**

1, TAMPINES WALK, #01-56, TAMPINES

HUB, KOPITIAM, Singapore, 528523

| Customer P.O. No. | Delivery Date | Zone     | Sales Person        | Payment Terms |
|-------------------|---------------|----------|---------------------|---------------|
| N/A               | 30-08-2024    | Tampines | Kulwinder/ 80316145 | Bill to Bill  |

| S/N | Item Description                            | Packaging Size | Qty   |
|-----|---|----------------|-------|
| 1   | PAPA BEST BASMATI 25KG                      | 25KG           | 2 BAG |
| 2   | BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG | 25KG           | 2 BAG |

**Remark:**

**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

---

**Authorised Signature**

---

**Authorised Signature**