

**TAX INVOICE : SG-3176**

DATE : 11-09-2024

**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	11-09-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	6 TIN	S\$ 22.00	S\$ 132.00
Remark:				Subtotal:	S\$ 132.00
SGD ONE HUNDRED FORTY THREE AND EIGHTY EIGHT CENTS ONLY				GST 9%	S\$ 11.88
<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\$ 143.88

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature