

TAX INVOICE : SG-3180

DATE : 11-09-2024

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-09-2024	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 22.00	S\$ 66.00
2	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	20 PCS	S\$ 2.10	S\$ 42.00
3	TREGAR ENTERA UHT MILK 1LTR	1LTRX12	1 CTN	S\$ 19.00	S\$ 19.00
Remark:				Subtotal:	S\$ 127.00
SGD ONE HUNDRED THIRTY EIGHT AND FORTY THREE CENTS ONLY				GST 9%	S\$ 11.43
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\$ 138.43

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