

TAX INVOICE : SG-3313

DATE : 20-09-2024

Bill To/ **PAPA KITCHEN**11 , kaki bukit rd 1 , #08 , eunos technolink
,Singapore , 238875
Hussain 📞 12345678**Ship To**60 , KAKI BUKIT RD2 , #01-45 , ENTERPRISE
SINGAPORE , Singapore , 415939

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-08-2024	Changi	rohitsivach/ 89790079	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	rohittesting	1LTRX12	1 CTN	S\$ 20.00	S\$ 20.00
Remark:				Subtotal:	S\$ 20.00
SGD TWENTY ONE AND EIGHTY CENTS ONLY				GST 9%	S\$ 1.80
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\$ 21.80

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 SignatureReceived the above goods in
good order & condition

Authorised Signature