

TAX INVOICE : SG-3341

DATE : 24-09-2024

Bill To**/ LOVELY FOOD STALL**27, EUNOS ROAD 2, #01-04, NA, Singapore,
409387

Mr. Deen ☎ 91400060

Ship To**LOVELY FOOD STALL**27, EUNOS ROAD 2, #01-04, NA, Singapore,
409387

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-09-2024	Geylang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 26.50	S\$ 53.00
2	GOLD CHOICE PONNI RICE 25KG	25KG	2 BAG	S\$ 36.00	S\$ 72.00
Remark:				Subtotal:	S\$ 125.00
SGD ONE HUNDRED THIRTY SIX AND TWENTY FIVE CENTS ONLY				GST 9%	S\$ 11.25
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\$ 136.25

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