

TAX INVOICE : SG-3344

DATE : 24-09-2024

Bill To

/ CASH (NIKU)

NA , NA , #NA , NA ,Singapore , 111111

CASH (NIKU) ☎ 89498108

Ship To

Mr. Jai Narayan

149 , Rivervale Crescent , #12-60 , NA , Singapore ,
540149

Mr. Jai Narayan ☎ 82804731

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-09-2024	Hougang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTRX12	2 CTN	S\$ 22.00	S\$ 44.00
Remark:				Subtotal:	S\$ 44.00
SGD FORTY SEVEN AND NINETY SIX CENTS ONLY				GST 9%	S\$ 3.96
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\$ 47.96

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