

**TAX INVOICE : SG-3486**

DATE : 05-10-2024

**Bill To**

**/ Bar Stories Habibisan**

55 , Haji Lane , #NA , NA , Singapore , 189248

Mr. Kalai ☎ 88120927

**Ship To**

**Bar Stories / Habibi-San**

55 , Haji Lane , #NA , NA , Singapore , 189248

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-10-2024	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	STATUE LYCHEES IN SYRUP-567GM	567GMX12	4 CTN	S\$ 22.00	S\$ 88.00
2	SWAD ALPHONSO MANGO PULP 850GM	850GM	4 PCS	S\$ 5.00	S\$ 20.00
Remark:				Subtotal:	S\$ 108.00
SGD ONE HUNDRED SEVENTEEN AND SEVENTY TWO CENTS ONLY				GST 9%	S\$ 9.72
<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\$ 117.72

**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**