

TAX INVOICE : SG-3511

DATE : 08-10-2024

Bill To

/ **INDIAN CUSINE**

1 , TAMPINES WALK , #01-59 , TAMPINES
HUB-KOPITIAM ,Singapore , 528523

Mr. Toni ☎ 96857993

Ship To

1 , TAMPINES WALK , #01-59 , TAMPINES HUB-
KOPITIAM , Singapore , 528523

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-10-2024	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 23.00	S\$ 46.00
2	GOLD CHOICE PONNI RICE 25KG	25KG	3 BAG	S\$ 32.00	S\$ 96.00
Remark:				Subtotal:	S\$ 142.00
SGD ONE HUNDRED FIFTY FOUR AND SEVENTY EIGHT CENTS ONLY				GST 9%	S\$ 12.78
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\$ 154.78

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature