

TAX INVOICE : SG-3677

DATE : 17-10-2024

Bill To

/ CASH (NIKU)

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

CASH (NIKU) ☎ 89498108

Ship To

148 , Bukit Batok West Ave 6 , #01-319 , NA ,

Singapore , 650148

Mr. Raja ☎ 98287294

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|--------|------------------|---------------|
| N/A | 18-10-2024 | Jurong | Sharma/ 89498108 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|--------------------|----------------|--------|----------------|------------|
| 1 | MIXED LENTILS PACK | 500GMX6 | 35 BAG | S\$ 10.00 | S\$ 350.00 |
| Remark: 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. | | | | Subtotal: | S\$ 350.00 |
| | | | | GST 9% | S\$ 31.50 |
| | | | | Total | S\$ 381.50 |

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