

TAX INVOICE : SG-3695

DATE : 19-10-2024

Bill To/ **INDIAN CUSINE**1, TAMPINES WALK, #01-59, TAMPINES
HUB-KOPITIAM, Singapore, 528523

Mr. Toni ☎ 96857993

Ship To1, TAMPINES WALK, #01-59, TAMPINES HUB-
KOPITIAM, Singapore, 528523

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-10-2024	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 24.00	S\$ 72.00
2	DAY'O PONNI RICE	25KG	2 BAG	S\$ 31.00	S\$ 62.00
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\$ 134.00
				GST 9%	S\$ 12.06
				Total	S\$ 146.06

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