

TAX INVOICE : SG-3881

DATE : 30-10-2024

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	30-10-2024	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
Remark:				Subtotal:	S\$ 72.00
SGD SEVENTY EIGHT AND FORTY EIGHT CENTS ONLY				GST 9%	S\$ 6.48
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\$ 78.48

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