

**TAX INVOICE : SG-3891**

DATE : 30-10-2024

**Bill To****/ DELHI LAHORI**

665 , BUFFALO ROAD , #01-266 , TEKKA

MARKET ,Singapore , 210665

MR. NASIR ☎ 81777929

**Ship To****DELHI LAHORI**

665 , BUFFALO ROAD , #01-266 , TEKKA MARKET

, Singapore , 210665

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-10-2024	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 27.50	S\$ 82.50
2	TREGAR ENTERA UHT MILK 1LTR	1LTRX12	2 CTN	S\$ 19.00	S\$ 38.00
3	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	20 PCS	S\$ 2.10	S\$ 42.00
<b>Remark:</b>				Subtotal:	S\$ 162.50
<b>SGD ONE HUNDRED SEVENTY SEVEN AND THIRTEEN CENTS ONLY</b>				GST 9%	S\$ 14.63
<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\$ 177.13

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**