

TAX INVOICE : SG-3920

DATE : 02-11-2024

Bill To

/ KAUSAR TRADING PTE LTD

9 , Eunus Crescent , #12-2695 , NA ,Singapore ,
400009

Mr Sadul ☎ 97754546

Ship To

INDIAN SPICES

431 , Clementi Ave 3 , #01-296 , NA , Singapore ,
120431

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-11-2024	Clementi	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DALDA VANASPATHI-1LTR	1LTR	1 POUCH	S\$ 4.50	S\$ 4.50
2	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
Remark:				Subtotal:	S\$ 7.00
SGD SEVEN AND SIXTY THREE CENTS ONLY				GST 9%	S\$ 0.63
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\$ 7.63

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