

TAX INVOICE : SG-3959

DATE : 05-11-2024

Bill To

/ CASH SALES

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

CASH SALE-KUL ☎ 80316145

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-11-2024	null	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS	S\$ 4.80	S\$ 4.80
2	TATA SALT 1KG	1KG	1 PCS	S\$ 0.90	S\$ 0.90
3	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 9.50	S\$ 9.50
4	GB JAGGERY ROUND 500GM	500GM	1 PCS	S\$ 1.40	S\$ 1.40
5	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTR	2 PCS	S\$ 2.00	S\$ 4.00
Remark:				Subtotal:	S\$ 20.60
SGD TWENTY TWO AND FORTY FIVE CENTS ONLY				GST 9%	S\$ 1.85
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\$ 22.45

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