

TAX INVOICE : SG-4053

DATE : 11-11-2024

Bill To

/ CASH SALES

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

CASH SALE-KUL ☎ 80316145

Ship To

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-11-2024	2	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	30 TIN	S\$ 23.00	S\$ 690.00
2	DAY'O PONNI RICE	25KG	2 BAG	S\$ 29.00	S\$ 58.00
Remark:				Subtotal:	S\$ 748.00
SGD EIGHT HUNDRED FIFTEEN AND THIRTY TWO CENTS ONLY				GST 9%	S\$ 67.32
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\$ 815.32

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