

**TAX INVOICE : SG-4058**

DATE : 11-11-2024

**Bill To**

/ **KD Sharma**

291 , Tampines ST-22 , #03-420 , HDB

,Singapore , 520291

Mr. Kawal 📞 98894455

**Ship To**

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-11-2024	null	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ALMONDS-AMERICAN	1KG	5 KG	S\$ 11.00	S\$ 55.00
2	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 9.50	S\$ 9.50
Remark:				Subtotal:	S\$ 64.50
SGD SEVENTY AND THIRTY ONE CENTS ONLY				GST 9%	S\$ 5.81
<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\$ 70.31

**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**