

TAX INVOICE : SG-4155

DATE : 18-11-2024

Bill To/ **INDIAN CUSINE**1 , TAMPINES WALK , #01-59 , TAMPINES
HUB-KOPITIAM , Singapore , 528523

Mr. Toni ☎ 96857993

Ship To1 , TAMPINES WALK , #01-59 , TAMPINES HUB-
KOPITIAM , Singapore , 528523

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-11-2024	Changi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 24.50	S\$ 73.50
Remark:				Subtotal:	S\$ 73.50
SGD EIGHTY AND TWELVE CENTS ONLY				GST 9%	S\$ 6.62
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\$ 80.12

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