

**TAX INVOICE : SG-4263**

DATE : 25-11-2024

**Bill To**/ **KAMCO IMPEX PTE LTD**1014 , Geylang East Ave 3 , #07-224 , NA  
,Singapore , 389729

Mr. Jawahar Hussain ☎ 96927340

**Ship To**

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-11-2024	null	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	104 BAG	S\$ 25.50	S\$ 2,652.00
<b>Remark:</b>				Subtotal:	S\$ 2,652.00
<b>SGD TWO THOUSAND EIGHT HUNDRED NINETY AND SIXTY EIGHT CENTS ONLY</b>				GST 9%	S\$ 238.68
<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\$ 2,890.68

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**