

TAX INVOICE : SG-4276

DATE : 26-11-2024

Bill To

/ DELHI LAHORI

665 , BUFFALO ROAD , #01-266 , TEKKA

MARKET ,Singapore , 210665

MR. NASIR ☎ 81777929

Ship To

DELHI LAHORI

665 , BUFFALO ROAD , #01-266 , TEKKA MARKET

, Singapore , 210665

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A | 26-11-2024 | City | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|--------------------------------------|----------------|--------|----------------|------------|
| 1 | PAPA PURE VEGETABLE OIL-18LTR | 18LTR | 3 TIN | S\$ 30.00 | S\$ 90.00 |
| 2 | SALTED BUTTERCUP LUXURY SPREAD-227GM | 227GM | 30 PCS | S\$ 2.10 | S\$ 63.00 |
| 3 | MILKISSIMA FULL CREAM UHT MILK-1L | 1LTRX12 | 1 CTN | S\$ 19.00 | S\$ 19.00 |
| Remark: | | | | Subtotal: | S\$ 172.00 |
| SGD ONE HUNDRED EIGHTY SEVEN AND FORTY EIGHT CENTS ONLY | | | | GST 9% | S\$ 15.48 |
| 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\$ 187.48 |

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