

TAX INVOICE : SG-4309

DATE : 27-11-2024

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	27-11-2024	null	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	100 BAG	S\$ 25.50	S\$ 2,550.00
Remark:				Subtotal:	S\$ 2,550.00
SGD TWO THOUSAND SEVEN HUNDRED SEVENTY NINE AND FIFTY CENTS ONLY				GST 9%	S\$ 229.50
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\$ 2,779.50

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