

TAX INVOICE : SG-4310

DATE : 27-11-2024

Bill To

/ CASH SALES

NA , NA , #NA , NA ,Singapore , 111111

CASH SALE-KUL ☎ 80316145

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-11-2024	null	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU GARLIC POWDER-1KG	1KG	3 PCS	S\$ 7.70	S\$ 23.10
Remark:				Subtotal:	S\$ 23.10
SGD TWENTY FIVE AND EIGHTEEN CENTS ONLY				GST 9%	S\$ 2.08
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\$ 25.18

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