

**TAX INVOICE : SG-4326**

DATE : 28-11-2024

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

Mr. Toni ☎ 96857993

**Ship To**1 , TAMPINES WALK , #01-59 , TAMPINES HUB-  
KOPITIAM , Singapore , 528523

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-11-2024	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PILLSBURY CHAKKI FRESH ATTA 5KG	5KG	8 BAG	S\$ 7.80	S\$ 62.40
2	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 26.00	S\$ 78.00
Remark:				Subtotal:	S\$ 140.40
SGD ONE HUNDRED FIFTY THREE AND FOUR CENTS ONLY				GST 9%	S\$ 12.64
<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\$ 153.04

**Company's Bank Details:**Bank Name - DBS Bank Limited  
A/C No. - 288-9038-582  
Swift code - DBSSGSG  
PayNow: 199200258K

For NIKU EXIM INTERNATIONAL PTE LTD

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature