

TAX INVOICE : SG-4544

DATE : 09-12-2024

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

Mr. Toni ☎ 96857993

Ship To1, TAMPINES WALK, #01-59, TAMPINES HUB-
KOPITIAM, Singapore, 528523

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|--------|---------------------|---------------|
| N/A | 09-12-2024 | Changi | Kulwinder/ 80316145 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|--------------------------|----------------|-------|----------------|------------|
| 1 | PAPA 15LTR VEGETABLE OIL | 15LTR | 3 TIN | S\$ 28.50 | S\$ 85.50 |
| Remark: | | | | Subtotal: | S\$ 85.50 |
| SGD NINETY THREE AND TWENTY CENTS ONLY | | | | GST 9% | S\$ 7.70 |
| 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\$ 93.20 |

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