

**TAX INVOICE : SG-4634**

DATE : 13-12-2024

**Bill To**

**/ SRI GURU SINGH SABHA**

92 , Wilkie Road , #01-01 , (SIKH TEMPLE)  
,Singapore , 845695

Mr Charat Singh ☎ 84635621

**Ship To**

**SIKH TEMPLE (GURU DWARA)**

92 , Wilkie Road , #01-01 , (SIKH TEMPLE) ,  
Singapore , 845695

| Customer P.O. No. | Delivery Date | Zone | Sales Person        | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A               | 13-12-2024    | City | Kulwinder/ 80316145 | Monthly       |

| S/N   | Item Description              | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|---|-------------------------------|----------------|--------|----------------|------------|
| 1   | PAPA PURE VEGETABLE OIL-18LTR | 18LTR          | 15 TIN | S\$ 32.00      | S\$ 480.00 |
| <b>Remark:</b>  |                               |                |        | Subtotal:      | S\$ 480.00 |
| <b>SGD FIVE HUNDRED TWENTY THREE AND TWENTY CENTS ONLY</b>  |                               |                |        | GST 9%         | S\$ 43.20  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                               |                |        | Total          | S\$ 523.20 |

**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 Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**