

TAX INVOICE : SG-4779

DATE : 20-12-2024

Bill To

/ KD Sharma

291 , Tampines ST-22 , #03-420 , HDB

,Singapore , 520291

Mr. Kawal 📞 98894455

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-12-2024	null	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	S\$ 20.00	S\$ 20.00
2	SPM GOLD SUNFLOWER OIL 5LTR	5LTR	1 PCS	S\$ 11.50	S\$ 11.50
3	PAPA BEST BASMATI 5KG	5KG	1 PCS	S\$ 15.00	S\$ 15.00
4	CINNAMON STICK	500GMX1	1 PCS	S\$ 5.00	S\$ 5.00
Remark:				Subtotal:	S\$ 51.50
SGD FIFTY SIX AND FOURTEEN CENTS ONLY				GST 9%	S\$ 4.64
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\$ 56.14

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature