

TAX INVOICE : SG-5277

DATE : 16-01-2025

Bill To

/ CASH (NIKU)

31 , Jurong Port Road , #08-04/05 , Jurong

Logistics Hub ,Singapore , 619115

CASH (NIKU) ☎ 89498108

Ship To

Mr. Jai Narayan

149 , Rivervale Crescent , #12-60 , HDB , Singapore

, 540149

Doni Leemrijse ☎ 82804731

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-01-2025	Tampines	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG	S\$ 4.40	S\$ 8.80
2	HIMALAYAN PINK SALT 500GM	500GM	1 PCS	S\$ 1.30	S\$ 1.30
3	PILLSBURY CHAKKI FRESH ATTA 5KG	5KG	2 PCS	S\$ 8.58	S\$ 17.16
4	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.85	S\$ 3.85
5	PAPA BEST BASMATI 5KG	5KG	1 PCS	S\$ 15.00	S\$ 15.00
Remark:				Subtotal:	S\$ 46.11
SGD FIFTY AND TWENTY SIX CENTS ONLY				GST 9%	S\$ 4.15
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\$ 50.26

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