

TAX INVOICE : SG-5631

DATE : 04-02-2025

Bill To

/ CASH (NIKU)

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

Logistics Hub ,Singapore , 619115

CASH (NIKU) ☎ 89498108

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-02-2025	null	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	4 PCS	S\$ 8.00	S\$ 32.00
2	PAPA-5LTR VEGETABLE OIL	5LTR	5 PCS	S\$ 10.00	S\$ 50.00
Remark:				Subtotal:	S\$ 82.00
SGD EIGHTY NINE AND THIRTY EIGHT CENTS ONLY				GST 9%	S\$ 7.38
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\$ 89.38

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