

TAX INVOICE : SG-5679

DATE : 06-02-2025

Bill To

/ CASH (NIKU)

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

Logistics Hub ,Singapore , 619115

CASH (NIKU) ☎ 89498108

Ship To

TRADERS

8 , Kaki Bukit Rd 2 , #01-29/30 , Ruby Warehouse

Complex , Singapore , 417841

Mr. Raj

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-02-2025	UBI	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DHANAS RASAM MASALA	1KG	3 KG	S\$ 8.50	S\$ 25.50
Remark:				Subtotal:	S\$ 25.50
SGD TWENTY SEVEN AND EIGHTY CENTS ONLY				GST 9%	S\$ 2.30
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\$ 27.80

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