

TAX INVOICE : SG-5769

DATE : 11-02-2025

Bill To

/ CASH SALES

NA , NA , #NA , NA ,Singapore , 111111

CASH SALE-KUL ☎ 80316145

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-02-2025	null	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BOOST (JAR) 500GM	500GM	1 BTL	S\$ 4.80	S\$ 4.80
2	MTR BADAM MIX POWDER JAR 500GM	500GM	2 PCS	S\$ 5.75	S\$ 11.50
3	HORLICS CLASSIC JAR-1KG	1KG	1 PCS	S\$ 8.75	S\$ 8.75
Remark:				Subtotal:	S\$ 25.05
SGD TWENTY SEVEN AND THIRTY CENTS ONLY				GST 9%	S\$ 2.25
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\$ 27.30

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 SignatureReceived the above goods in
good order & condition

Authorised Signature