

**TAX INVOICE : SG-6080**

DATE : 28-02-2025

**Bill To**

**/ DELHI LAHORI**

665 , BUFFALO ROAD , #01-266 , TEKKA

MARKET ,Singapore , 210665

MR. NASIR ☎ 81777929

**Ship To**

**DELHI LAHORI**

665 , BUFFALO ROAD , #01-266 , TEKKA MARKET

, Singapore , 210665

| Customer P.O. No. | Delivery Date | Zone | Sales Person        | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A               | 28-02-2025    | City | Kulwinder/ 80316145 | COD           |

| S/N   | Item Description                     | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|---|--------------------------------------|----------------|--------|----------------|------------|
| 1   | PAPA PURE VEGETABLE OIL-18LTR        | 18LTR          | 3 TIN  | S\$ 31.00      | S\$ 93.00  |
| 2   | SALTED BUTTERCUP LUXURY SPREAD-227GM | 227GM          | 25 PCS | S\$ 2.10       | S\$ 52.50  |
| 3   | MILKISSIMA FULL CREAM UHT MILK-1L    | 1LTRX12        | 2 CTN  | S\$ 19.00      | S\$ 38.00  |
| <b>Remark:</b>  |                                      |                |        | Subtotal:      | S\$ 183.50 |
| <b>SGD TWO HUNDRED AND TWO CENTS ONLY</b>   |                                      |                |        | GST 9%         | S\$ 16.52  |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                                      |                |        | Total          | S\$ 200.02 |

**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**