

TAX INVOICE : SG-7806

DATE : 06-06-2025

Bill To

/ CASH SALES

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

CASH SALE-KUL ☎ 80316145

Ship To

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-06-2025	2	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.00	S\$ 12.00
2	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTRX12	1 CTN	S\$ 20.00	S\$ 20.00
3	AMUL TAAZA FULL CREAM MILK 1LTR	1LTRX12	1 CTN	S\$ 20.00	S\$ 20.00
4	REFINED SUGAR 1KG	1KG	3 KG	S\$ 1.50	S\$ 4.50
Remark:				Subtotal:	S\$ 56.50
SGD SIXTY ONE AND FIFTY NINE CENTS ONLY				GST 9%	S\$ 5.09
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\$ 61.59

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