

**TAX INVOICE : SG-8841**

DATE : 31-07-2025

**Bill To**

/ KD Sharma

291 , Tampines ST-22 , #03-420 , HDB

,Singapore , 520291

Mr. Kawal ☎ 98894455

**Ship To**

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-07-2025	null	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS	S\$ 5.00	S\$ 10.00
2	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 13.00	S\$ 13.00
3	ALMONDS-AMERICAN	1KG	3 KG	S\$ 12.00	S\$ 36.00
<b>Remark:</b>				Subtotal:	S\$ 59.00
<b>SGD SIXTY FOUR AND THIRTY ONE CENTS ONLY</b>				GST 9%	S\$ 5.31
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 64.31

**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

Received the above goods in good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**