

TAX INVOICE : SG-10376

DATE : 17-10-2025

Bill To

/ MASJID AL TAQUA
11A , JALAN BILAL , #NA , MOSQUE
,Singapore , 468862
Ms Farlida ☎ 94609559

Ship To

MASJID AL TAQUA
11A , JALAN BILAL , #NA , MOSQUE , Singapore ,
468862

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-10-2025	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	F&N EVAPORATED CREAMER-385GM	385GMX48	5 CTN	S\$ 50.00	S\$ 250.00
2	F&N SWEETENED CREAMER-380GM	380GMX48	10 CTN	S\$ 46.00	S\$ 460.00
3	REFINED SUGAR 1KG	1KG	20 KG	S\$ 1.50	S\$ 30.00
4	F&N ROSE SYRUP-2LTR	2LTR	2 PCS	S\$ 5.00	S\$ 10.00
Remark:				Subtotal:	S\$ 750.00
SGD EIGHT HUNDRED SEVENTEEN AND FIFTY CENTS ONLY				GST 9%	S\$ 67.50
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\$ 817.50

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