# NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

## TAX INVOICE : SG-11286

DATE : 05-12-2025

**Bill To**

**CASH SALE (FAWZIAH)**

31 , Jurong Port Road , #NA , Jurong Logistics Hub ,Singapore , 619115

CASH 97345811

**Ship To**

**Ms Kamariah Abdul Gaffar**

148 , Gangsa Road , #02-297 , NA , Singapore , 670148

Ms Kamariah 97211642

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|---|---|---|---|---|
| N/A | 05-12-2025 | Bukit Panjang | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S$ | Amount S$ |
|---|---|---|---|---|---|
| 1 | ORCHID TAMARIND | 1KG | 6 PCS | S$ 2.20 | S$ 13.20 |
| 2 | ERAWAN RICE FLOUR - 600GM | 600GM | 6 PCS | S$ 1.43 | S$ 8.58 |
| 3 | FLYING TABLE SALT 500GM | 500GM | 4 PCS | S$ 0.60 | S$ 2.40 |
| 4 | OS CHILLI PASTE (CILI KISAR) 1KG | 1KGX12 | 2 CTN | S$ 30.25 | S$ 60.50 |
| 5 | HAMDARD ROOH AFZA ROSE SYRUP | 750GM | 1 PCS | S$ 4.12 | S$ 4.12 |
| 6 | BRU SUPER STRONG COFFEE 500GM | 500GM | 1 TIN | S$ 14.30 | S$ 14.30 |
| 7 | BESTARI MULTIPURPOSE CRISPY FRYING FLOUR MIX 1KG | 1KG | 2 PCS | S$ 5.00 | S$ 10.00 |
| **Remark:** | | | | Subtotal: | S$ 113.10 |
| **SGD ONE HUNDRED TWENTY THREE AND TWENTY EIGHT CENTS ONLY** | | | | GST 9% | S$ 10.18 |
| | | | | Total | S$ 123.28 |

**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.

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**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**