



TAX INVOICE : SG-2828

DATE : 13-08-2024

Bill To

**/ YA MAHYUDDIN AL JILANI
RESTAURANT PTE LTD**
89 , KAMPONG BAHRU RD , #01-01 , NA
,Singapore , 169382
MR BABU ☎ 85950916

Ship To

**YA MAHYUDDIN AL JILANI
RESTAURANT**
89 , KAMPONG BAHRU RD , #01-01 , NA ,
Singapore , 169382
MR BABU ☎ 85950916

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
	13-08-2024	Bukit Merah	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	MSG-VEKENDO -1KG	1KGX10	1 CTN
2	EZEE NOODLE-600GM	600GMX10	5 CTN
3	NARCISSUS LYCHEES IN SYRUP-567GM	567GMX12	1 CTN

Remark: PLEASE COLLECT CASH FOR THIS INVOICE

- 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.

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