

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	Unit Price S\$	Amount S\$
1	MSG-VEKENDO -1KG	1KGX10	1 CTN	S\$ 35.00	S\$ 35.00
2	EZEE NOODLE-600GM	600GMX10	5 CTN	S\$ 18.20	S\$ 91.00
3	NARCISSUS LYCHEES IN SYRUP-567GM	567GMX12	1 CTN	S\$ 20.00	S\$ 20.00
Remark: PLEASE COLLECT CASH FOR THIS INVOICE				Subtotal:	S\$ 146.00
SGD ONE HUNDRED FIFTY NINE AND FOURTEEN CENTS ONLY				GST 9%	S\$ 13.14
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\$ 159.14

Company's Bank Details:
Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature