



TAX INVOICE : SG-2852

DATE : 15-08-2024

Bill To

/ MUHAMED TEH THARIK

503 , Tampines Central 1 , #1293 , NA

,Singapore , 520503

Mr. Bisman 📞 88191425

Ship To

MUHAMED TEH THARIK

503 , Tampines Central 1 , #1293 , NA ,

Singapore , 520503

Mr. Bisman 📞 88191425

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
	15-08-2024	Tampines	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI 25KG	25KG	2 BAG	S\$ 37.00	S\$ 74.00
2	REFINED SUGAR	25KGX1	3 BAG	S\$ 30.00	S\$ 90.00
3	PAPA GOLD- AAA JASMINE FRAGRANT RICE-25KG	25KG	2 BAG	S\$ 35.50	S\$ 71.00
4	ERAWAN RICE FLOUR - 600GM	600GMX20	4 CTN	S\$ 21.00	S\$ 84.00
5	KNORR DEMI GLACE BROWN SAUCE- 1KG	1KG	1 TUB	S\$ 14.00	S\$ 14.00
6	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S\$ 14.50	S\$ 14.50
Remark:				Subtotal:	S\$ 347.50
SGD THREE HUNDRED SEVENTY EIGHT AND SEVENTY EIGHT CENTS ONLY				GST 9%	S\$ 31.28
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.				Total	S\$ 378.78

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