

**TAX INVOICE : SG-2854**

DATE : 15-08-2024

**Bill To**

/ AL MUBARAK

438 , PASIR PANJANG RD , #1 , NA ,Singapore  
, 118779

MR SADUL ☎ 97754546

**Ship To**

AL MUBARAK

438 , PASIR PANJANG RD , #1 , NA ,  
Singapore , 118779

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CASHEW NUTS (BROKEN)	KG	10 KG	S\$ 8.00	S\$ 80.00
2	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS	S\$ 5.00	S\$ 10.00
<b>Remark:</b>				Subtotal:	S\$ 90.00
<b>SGD NINETY EIGHT AND TEN CENTS ONLY</b>				GST 9%	S\$ 8.10
<b>Note:</b> 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\$ 98.10

**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

\_\_\_\_\_  
Authorised Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature