



**TAX INVOICE : SG-2855**

DATE : 15-08-2024

**Bill To**

/ SHAIK ABDUL KADER ALJILANI  
MAKAN PLACE PTE LTD  
527 , BEDOK NORTH ST 3 , #01-500 , NA  
,Singapore , 460527  
MR MUSA ☎ 91232996

**Ship To**

SHAIK ABDUL KADER ALJILANI MAKAN  
PLACE PTE LTD  
527 , BEDOK NORTH ST 3 , #01-500 , NA ,  
Singapore , 460527  
MR MUSA ☎ 91232996

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
	15-08-2024	Bedok	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA BEST BASMATI 25KG	25KG	2 BAG
2	GOLD CHOICE PONNI 25KG	25KG	3 BAG

**Remark:**

- 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**