

TAX INVOICE : SG-2884

DATE : 17-08-2024

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
N/A	17-08-2024	Pasir Panjang	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PLANTA MARGARINE-2.5KG	2.75KG	2 TIN	S\$ 15.50	S\$ 31.00
2	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	1 PCS	S\$ 2.20	S\$ 2.20
3	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 43.00	S\$ 43.00
4	RKG GHEE-1L	1LTR	3 TIN	S\$ 12.00	S\$ 36.00
5	TREGAR ENTERA UHT MILK 1LTR	1LTRX12	2 CTN	S\$ 20.00	S\$ 40.00

Remark:	Subtotal:	S\$ 152.20
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SGD ONE HUNDRED SIXTY FIVE AND NINETY CENTS ONLY	GST 9%	S\$ 13.70
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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\$ 165.90
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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 SignatureReceived the above goods in
good order & condition

Authorised Signature