

TAX INVOICE : SG-2918

DATE : 20-08-2024

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	20-08-2024	Pasir Panjang	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
3	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
4	PAPA BEST BASMATI 25KG	25KG	2 BAG
5	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG
6	REFINED SUGAR	25KGX1	1 BAG
7	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
8	MASUR DAL-RED SPLIT LENTILS	KG	5 KG
9	WHITE CHICK PEAS BIG (KABULI)	KG	5 KG
10	FINE SEA SALT 3KG	3KG	7 PCS
11	PAPA GOLD- AAA JASMINE FRAGRANT RICE-25KG	25KG	3 BAG
12	ANCHOR CREAM ALTERNATIVE-1LTR	1LTRX12	1 CTN

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.



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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Singapore , 118779

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