

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	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 22.00	S\$ 110.00
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 43.00	S\$ 43.00
3	MARIGOLD EVAPORATED CREAMER- 385GM	385GMX48	1 CTN	S\$ 48.50	S\$ 48.50
4	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 54.00	S\$ 108.00
5	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
6	REFINED SUGAR	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
7	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 4.00	S\$ 20.00
8	MASUR DAL-RED SPLIT LENTILS	KG	5 KG	S\$ 2.25	S\$ 11.25
9	WHITE CHICK PEAS BIG (KABULI)	KG	5 KG	S\$ 3.50	S\$ 17.50
10	FINE SEA SALT 3KG	3KG	7 PCS	S\$ 1.50	S\$ 10.50
11	PAPA GOLD- AAA JASMINE FRAGRANT RICE-25KG	25KG	3 BAG	S\$ 35.50	S\$ 106.50
12	ANCHOR CREAM ALTERNATIVE-1LTR	1LTRX12	1 CTN	S\$ 69.00	S\$ 69.00
Remark:				Subtotal:	S\$ 605.25



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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD SIX HUNDRED FIFTY NINE AND SEVENTY TWO CENTS ONLY				GST 9%	S\$ 54.47
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\$ 659.72

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