

TAX INVOICE : SG-3036

DATE : 30-08-2024

Bill To

/ Mr & Mrs Nasi Lemak

243 , CANTONMENT ROAD , #01 , NA

,Singapore , 089770

Mr. Ken ☎ 93835689

Ship To

Mr & Mrs Nasi Lemak

243 , CANTONMENT ROAD , #01 , NA ,

Singapore , 089770

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-08-2024	Bukit Merah	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	4 BAG	S\$ 55.00	S\$ 220.00
2	SRI VELMURUGAN SESAME / GINGELLY OIL-2LTR	2LTR	1 BTL	S\$ 15.00	S\$ 15.00
Remark:				Subtotal:	S\$ 235.00
SGD TWO HUNDRED FIFTY SIX AND FIFTEEN CENTS ONLY				GST 9%	S\$ 21.15
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\$ 256.15

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