

TAX INVOICE : SG-3040

DATE : 31-08-2024

Bill To

/ CAHAYA MUSLIM FOOD

101 , Bukit Panjang Rd , #01-05 , Senja-Cashew

Community Club ,Singapore , 679910

Ms Misnah ☎ 90703900

Ship To

CAHAYA MUSLIM FOOD

101 , Bukit Panjang Rd , #01-05 , Senja-Cashew

Community Club , Singapore , 679910

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-08-2024	Bukit Panjang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-5LTR VEGETABLE OIL	5LTRX4	2 CTN	S\$ 30.00	S\$ 60.00
2	EMAS TOMATO SAUCE 5KG	5KGX4	1 CTN	S\$ 21.00	S\$ 21.00
3	EMAS OYSTER (TIRAM) SAUCE 5KG	5KGX4	1 CTN	S\$ 24.00	S\$ 24.00
4	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
Remark:				Subtotal:	S\$ 131.00
SGD ONE HUNDRED FORTY TWO AND SEVENTY NINE CENTS ONLY				GST 9%	S\$ 11.79
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\$ 142.79

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 Signature

Received the above goods in good order & condition

Authorised Signature