

TAX INVOICE : SG-3074

DATE : 03-09-2024

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	03-09-2024	Pasir Panjang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GREEN CARDAMOM-500GM	500GM	1 PCS	S\$ 22.50	S\$ 22.50
2	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S\$ 22.00	S\$ 88.00
3	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
4	DAWOOD TURMERIC POWDER-1KG	1KG	2 PCS	S\$ 5.50	S\$ 11.00
5	PLANTA MARGARINE-2.5KG	2.75KG	2 TIN	S\$ 15.50	S\$ 31.00
6	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.00	S\$ 24.00
7	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S\$ 2.80	S\$ 14.00
8	PAPA GOLD- AAA JASMINE FRAGRANT RICE-25KG	25KG	2 BAG	S\$ 35.50	S\$ 71.00
9	COLOUR - ORANGE RED 684 (RORA) 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
10	REFINED SUGAR	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
11	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN	S\$ 86.00	S\$ 86.00
12	NARCISSUS LYCHEES IN SYRUP-567GM	567GMX12	1 CTN	S\$ 20.00	S\$ 20.00
13	YIFON LONGANS IN SYRUP-565GM	565GMX12	1 CTN	S\$ 25.00	S\$ 25.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 9.50	S\$ 9.50
15	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 43.00	S\$ 43.00
16	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS	S\$ 0.80	S\$ 16.00
17	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 8.00	S\$ 40.00
18	BABA CHILLI POWDER-1KG	1KG	1 PCS	S\$ 10.00	S\$ 10.00
19	DAWOOD CORIANDER POWDER-1KG	1KG	2 PCS	S\$ 4.60	S\$ 9.20
20	MUSTARD SEEDS	1KGX1	1 KG	S\$ 3.00	S\$ 3.00
21	WHITE PEPPER POWDER-500GM	500GM	1 PCS	S\$ 3.75	S\$ 3.75
22	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 4.00	S\$ 20.00
23	MASUR DAL-RED SPLIT LENTILS	KG	5 KG	S\$ 2.25	S\$ 11.25
24	SALTED BUTTERCUP LUXURY SPREAD- 227GM	227GM	10 PCS	S\$ 2.20	S\$ 22.00
25	RANI MAHAL ROSE WATER 300ML	300ML	9 BTL	S\$ 0.60	S\$ 5.40
26	DABUR KEORA WATER-250ML	250ML	12 PCS	S\$ 2.20	S\$ 26.40
Remark:				Subtotal:	S\$ 709.00
SGD SEVEN HUNDRED SEVENTY TWO AND EIGHTY ONE CENTS ONLY				GST 9%	S\$ 63.81
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\$ 772.81



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



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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