



TAX INVOICE : SG-3208

DATE : 13-09-2024

Bill To

/ **SHAIK ABDUL KADER ALJILANI
MAKAN PLACE PTE LTD**

527 , BEDOK NORTH ST 3 , #01-500 , NA
,Singapore , 460527

MR MUSA ☎ 91232996

Ship To

**SHAIK ABDUL KADER ALJILANI MAKAN
PLACE PTE LTD**

527 , BEDOK NORTH ST 3 , #01-500 , NA ,
Singapore , 460527

MR MUSA ☎ 91232996

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-09-2024	Bedok	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	3 BAG	S\$ 54.00	S\$ 162.00
2	GOLD CHOICE PONNI RICE 25KG	25KG	4 BAG	S\$ 37.00	S\$ 148.00
3	NESCAFE CLASSIC 500GM	500GM	2 PCS	S\$ 0.10	S\$ 0.20
Remark:				Subtotal:	S\$ 310.20
SGD THREE HUNDRED THIRTY EIGHT AND TWELVE CENTS ONLY				GST 9%	S\$ 27.92
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\$ 338.12

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature