

TAX INVOICE : SG-3225

DATE : 16-09-2024

Bill To

/ MUHAMED TEH THARIK

503 , Tampines Central 1 , #1293 , NA

,Singapore , 520503

Mr. Bisman ☎ 88191425

Ship To

MUHAMED TEH THARIK

503 , Tampines Central 1 , #1293 , NA ,

Singapore , 520503

Mr. Bisman ☎ 88191425

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-09-2024	Tampines	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TAMARIND-1KG	1KGX24	1 CTN	S\$ 39.50	S\$ 39.50
2	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.40	S\$ 7.40
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 110.00	S\$ 110.00
Remark:				Subtotal:	S\$ 156.90
SGD ONE HUNDRED SEVENTY ONE AND TWO CENTS ONLY				GST 9%	S\$ 14.12
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\$ 171.02

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 SignatureReceived the above goods in
good order & condition

Authorised Signature