

TAX INVOICE : SG-3229

DATE : 16-09-2024

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	16-09-2024	Pasir Panjang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
2	PAPA BEST BASMATI 25KG	25KG	1 BAG
3	DAWOOD TURMERIC POWDER-1KG	1KG	2 PCS
4	PAPA GOLD- AAA JASMINE FRAGRANT RICE-25KG	25KG	1 BAG
5	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
6	CASHEW NUTS (BROKEN)	KG	4 KG
7	BABA CHILLI POWDER-1KG	1KG	2 PCS
8	DAWOOD CORIANDER POWDER-1KG	1KG	1 PCS
9	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS
10	EMAS CHILLI SAUCE 5KG	5KG	2 BTL
11	BLACK SALT-100GM	100GM	5 PCS
12	NZMP WHOLE MILK POWDER	KG	3 KG
13	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
14	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS



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



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S/N	Item Description	Packaging Size	Qty
Remark:			

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.

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