

TAX INVOICE : SG-3456

DATE : 03-10-2024

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	03-10-2024	Tampines	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI RICE 25KG	25KG	2 BAG	S\$ 32.00	S\$ 64.00
2	REFINED SUGAR	25KGX1	3 BAG	S\$ 30.00	S\$ 90.00
3	ERAWAN RICE FLOUR - 600GM	600GMX20	4 CTN	S\$ 21.00	S\$ 84.00
4	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
5	KNORR DEMI GLACE BROWN SAUCE- 1KG	1KG	1 TUB	S\$ 14.00	S\$ 14.00
6	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
7	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 62.00	S\$ 62.00
8	PAPA GOLD- AAA JASMINE FRAGRANT RICE-25KG	25KG	1 BAG	S\$ 35.50	S\$ 35.50

Remark:	Subtotal:	S\$ 471.50
----------------	-----------	------------

SGD FIVE HUNDRED THIRTEEN AND NINETY FOUR CENTS ONLY	GST 9%	S\$ 42.44
---	--------	-----------

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\$ 513.94
--------------	--	-------------------

TAX INVOICE : SG-3456

DATE : 03-10-2024

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

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