

**TAX INVOICE : SG-3464**

DATE : 04-10-2024

**Bill To**

**/ AL MUBIN (BEDOK)**

418 , BEDOK NORTH AVE 2 , #01-55 , AL  
MUBIN FOOD COURT ,Singapore , 460418  
MR RAHIM ☎ 94716761

**Ship To**

**AL MUBIN (BEDOK)**

418 , BEDOK NORTH AVE 2 , #01-55 , AL MUBIN  
FOOD COURT , Singapore , 460418  
MR RAHIM ☎ 94716761

| Customer P.O. No. | Delivery Date | Zone  | Sales Person      | Payment Terms |
|-------------------|---------------|-------|-------------------|---------------|
| N/A               | 04-10-2024    | Bedok | Fawziah/ 97345811 | Bill to Bill  |

| S/N                                                                                                                                                                                                                                                                         | Item Description              | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|-------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | YIFON LONGANS IN SYRUP-565GM  | 565GMX12       | 5 CTN | S\$ 25.00      | S\$ 125.00 |
| 2                                                                                                                                                                                                                                                                           | STATUE LYCHEES IN SYRUP-567GM | 567GMX12       | 5 CTN | S\$ 21.00      | S\$ 105.00 |
| Remark:                                                                                                                                                                                                                                                                     |                               |                |       | Subtotal:      | S\$ 230.00 |
| SGD TWO HUNDRED FIFTY AND SEVENTY CENTS ONLY                                                                                                                                                                                                                                |                               |                |       | GST 9%         | S\$ 20.70  |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                               |                |       | Total          | S\$ 250.70 |

**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