

TAX INVOICE : SG-3667

DATE : 17-10-2024

Bill To

/ CAHAYA MUSLIM FOOD

101 , Bukit Panjang Rd , #01-05 , Senja-Cashew

Community Club ,Singapore , 679910

Ms Misnah ☎ 90703900

Ship To

CAHAYA MUSLIM FOOD

101 , Bukit Panjang Rd , #01-05 , Senja-Cashew

Community Club , Singapore , 679910

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-10-2024	Bukit Panjang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-5LTR VEGETABLE OIL	5LTRX4	2 CTN	S\$ 31.00	S\$ 62.00
2	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
3	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	1 CTN	S\$ 37.00	S\$ 37.00

Remark:

Subtotal:

S\$ 151.00

GST 9%

S\$ 13.59

Total

S\$ 164.59

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