

TAX INVOICE : SG-3680

DATE : 18-10-2024

Bill To

/ MASJID AL TAQUA

11A , JALAN BILAL , #NA , MOSQUE
,Singapore , 468862

Ms Farlida ☎ 94609559

Ship To

MASJID AL TAQUA

11A , JALAN BILAL , #NA , MOSQUE , Singapore ,
468862

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-10-2024	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	3 CTN	S\$ 48.00	S\$ 144.00
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	3 CTN	S\$ 43.00	S\$ 129.00
3	F&N ROSE SYRUP-2LTR	2LTRX6	5 CTN	S\$ 24.50	S\$ 122.50
Remark:				Subtotal:	S\$ 395.50
				GST 9%	S\$ 35.60
				Total	S\$ 431.10

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