

TAX INVOICE : SG-3704

DATE : 19-10-2024

Bill To
/ SHAIK ABDUL KADER ALJILANI
MAKAN PLACE PTE LTD
527 , BEDOK NORTH ST 3 , #01-500 , NA
,Singapore , 460527
MR MUSA ☎ 91232996

Ship To
SHAIK ABDUL KADER ALJILANI MAKAN
PLACE PTE LTD
527 , BEDOK NORTH ST 3 , #01-500 , NA ,
Singapore , 460527
MR MUSA ☎ 91232996

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-10-2024	Bedok	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 54.00	S\$ 108.00
2	GOLD CHOICE PONNI RICE 25KG	25KG	2 BAG	S\$ 31.00	S\$ 62.00
Remark:				Subtotal:	S\$ 170.00
				GST 9%	S\$ 15.30
				Total	S\$ 185.30

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 - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature