

TAX INVOICE : SG-3784

DATE : 25-10-2024

Bill To

Mohamad Mahathir / Satay Madey

446 , Tampines Street 42 , #03-26 , HDB
,Singapore , 520446

📞 90042946

Ship To

Mohamad Mahathir / Satay Madey

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, 520446

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Order ID	Preferred Delivery Date	Sales Person	Payment Terms
22102024-17	25-10-2024	Niku	Hit Pay

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	5 PCS	S\$ 10.00	S\$ 50.00
2	HERSHEY'S CHOCOLATE SYRUP-623GM	650GM	1 PCS	S\$ 5.50	S\$ 5.50
3	DASOON COOKED CAN QUAIL EGGS-50PCS TIN	50PCS	2 TIN	S\$ 8.75	S\$ 17.50
4	MAEPRANOM SWEET CHILLI SAUCE-980GM	980GM	2 BTL	S\$ 3.85	S\$ 7.70
5	HORLICS CLASSIC JAR-1KG	1KG	1 PCS	S\$ 9.35	S\$ 9.35
6	AACHI CHICKEN 65 MASALA-160GM	160GM	2 PCS	S\$ 2.36	S\$ 4.72
7	EVEREST TEA MASALA-100GM	100GM	2 PCS	S\$ 3.00	S\$ 6.00

Remark:	Subtotal:	S\$ 100.77
	Total	S\$ 100.77
	GST 9%	S\$ 9.07
	Shipping	Free
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.	Net Amount	S\$ 109.84

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For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature