

TAX INVOICE : SG-4120

DATE : 16-11-2024

Bill To**/ AL INDIAN MUSLIM FOOD**115 , Canberra Walk , #01-01 , Multi Story Car
Park ,Singapore , 750115

Mr. Koh Lin wei ☎ 89318988

Ship To**AL INDIAN MUSLIM FOOD**115 , Canberra Walk , #01-01 , Multi Story Car Park ,
Singapore , 750115

Mr. Palani ☎ 84210800

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-11-2024	Sembawang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PLANTA MARGARINE-2.75KG	2.75KG	1 TIN	S\$ 15.50	S\$ 15.50
2	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 3.20	S\$ 16.00
3	LG HING POWDER (ASAFOETIDA)- 100GMS	100GM	10 PCS	S\$ 2.60	S\$ 26.00
Remark:				Subtotal:	S\$ 57.50
SGD SIXTY TWO AND SIXTY EIGHT CENTS ONLY				GST 9%	S\$ 5.18
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.				Total	S\$ 62.68

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 SignatureReceived the above goods in
good order & condition

Authorised Signature