

**TAX INVOICE : SG-4123**

DATE : 16-11-2024

**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	16-11-2024	Bedok	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAY'O PONNI RICE	25KG	2 BAG	S\$ 31.00	S\$ 62.00
2	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
<b>Remark:</b>				Subtotal:	S\$ 116.00
<b>SGD ONE HUNDRED TWENTY SIX AND FORTY FOUR CENTS ONLY</b>				GST 9%	S\$ 10.44
<b>Note:</b> 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\$ 126.44

**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**