

TAX INVOICE : SG-4134

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	MARIGOLD EVAPORATED CREAMER-385GM	385GM	5 PCS	S\$ 1.20	S\$ 6.00
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	5 TIN	S\$ 1.00	S\$ 5.00
3	KARA UHT COCONUT CREAM-1LTR	1LTR	3 PCS	S\$ 3.70	S\$ 11.10
4	DHANAS COARSE CHILLI / FLAKES	1KG	5 KG	S\$ 11.00	S\$ 55.00
5	PLANTA MARGARINE-2.75KG	2.75KG	1 TIN	S\$ 15.50	S\$ 15.50
6	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 3.00	S\$ 15.00
7	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.60	S\$ 26.00
8	DHANAS RASAM MASALA	1KG	1 KG	S\$ 8.50	S\$ 8.50
Remark:				Subtotal:	S\$ 142.10
SGD ONE HUNDRED FIFTY FOUR AND EIGHTY NINE CENTS ONLY				GST 9%	S\$ 12.79
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\$ 154.89

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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