

TAX INVOICE : SG-4180

DATE : 20-11-2024

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	20-11-2024	Sembawang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
2	PAPA BEST BASMATI 5KG	5KG	2 PCS	S\$ 12.00	S\$ 24.00
3	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.00	S\$ 7.00
4	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 41.00	S\$ 41.00
Remark:				Subtotal:	S\$ 98.00
SGD ONE HUNDRED SIX AND EIGHTY TWO CENTS ONLY				GST 9%	S\$ 8.82
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\$ 106.82

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