

TAX INVOICE : SG-4191

DATE : 21-11-2024

Bill To

/ MUHAMED TEH THARIK

503 , Tampines Central 1 , #1293 , NA
,Singapore , 520503

Mr. Bisman ☎ 88191425

Ship To

MUHAMED TEH THARIK

503 , Tampines Central 1 , #1293 , NA , Singapore ,
520503

Mr. Bisman ☎ 88191425

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-11-2024	Tampines	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	REFINED SUGAR	25KGX1	3 BAG	S\$ 30.00	S\$ 90.00
2	ERAWAN RICE FLOUR - 600GM	600GMX20	4 CTN	S\$ 21.00	S\$ 84.00
3	GOLD THAI AAA FRAGRANT RICE	25KG	1 BAG	S\$ 35.50	S\$ 35.50
4	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
6	DAY'O PONNI RICE	25KG	2 BAG	S\$ 31.00	S\$ 62.00
7	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 110.00	S\$ 110.00
8	KNORR DEMI GLACE BROWN SAUCE-1KG	1KGX6	1 CTN	S\$ 78.00	S\$ 78.00
9	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	2 BUNDLE	S\$ 16.80	S\$ 33.60

Remark:	Subtotal:	S\$ 589.10
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SGD SIX HUNDRED FORTY TWO AND TWELVE CENTS ONLY	GST 9%	S\$ 53.02
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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\$ 642.12
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520503

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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 SignatureReceived the above goods in
good order & condition

Authorised Signature