

TAX INVOICE : SG-4285

DATE : 26-11-2024

Bill To

/ VSV RUBINA INDIAN MUSLIM FOOD

226 , Ang Mo Kio Ave 1 , #NA , COFFEE SHOP
,Singapore , 560226

Mr. Ibrahim ☎ 84673810

Ship To

VSV RUBINA INDIAN MUSLIM FOOD

226 , Ang Mo Kio Ave 1 , #NA , COFFEE SHOP ,
Singapore , 560226

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-11-2024	Hougang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 28.00	S\$ 28.00
3	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN	S\$ 20.00	S\$ 20.00
4	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.40	S\$ 17.00
5	MOONG DAL	KG	5 KG	S\$ 2.25	S\$ 11.25
6	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.80	S\$ 9.00
7	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
8	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	5 PCS	S\$ 1.60	S\$ 8.00
9	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
Remark:				Subtotal:	S\$ 174.05
SGD ONE HUNDRED EIGHTY NINE AND SEVENTY ONE CENTS ONLY				GST 9%	S\$ 15.66
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\$ 189.71

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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