

TAX INVOICE : SG-4316

DATE : 28-11-2024

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	28-11-2024	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	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
5	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	2 BUNDLE	S\$ 16.80	S\$ 33.60
6	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 29.00	S\$ 58.00
7	GOLD THAI AAA FRAGRANT RICE	25KG	2 BAG	S\$ 35.50	S\$ 71.00
8	CHANA DAL	25KGX1	1 BAG	S\$ 48.00	S\$ 48.00
9	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	1 CTN	S\$ 38.00	S\$ 38.00

Remark: Subtotal: S\$ 544.60

SGD FIVE HUNDRED NINETY THREE AND SIXTY ONE CENTS ONLY GST 9% S\$ 49.01

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\$ 593.61

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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