

**TAX INVOICE : SG-4624**

DATE : 13-12-2024

**Bill To**

/ AL AQSA RESTAURANT

302 , UBI AVENUE 1 , #01-53 , NA ,Singapore ,  
400302

MR KASSIM ☎ 82855991

**Ship To**

302 , UBI AVENUE 1 , #01-53 , NA , Singapore ,  
400302

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-12-2024	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	4 BAG	S\$ 26.00	S\$ 104.00
Remark:				Subtotal:	S\$ 104.00
SGD ONE HUNDRED THIRTEEN AND THIRTY SIX CENTS ONLY				GST 9%	S\$ 9.36
<b>Note:</b> 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\$ 113.36

**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