

**TAX INVOICE : SG-4689**

DATE : 17-12-2024

**Bill To**

/ MASJID AL TAQUA  
11A , JALAN BILAL , #NA , MOSQUE  
,Singapore , 468862  
Ms Farlida ☎ 94609559

**Ship To**

MASJID AL TAQUA  
11A , JALAN BILAL , #NA , MOSQUE , Singapore ,  
468862

| Customer P.O. No. | Delivery Date | Zone  | Sales Person      | Payment Terms |
|-------------------|---------------|-------|-------------------|---------------|
| N/A               | 17-12-2024    | Bedok | Fawziah/ 97345811 | COD           |

| S/N   | Item Description                          | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|---|----------------|-------|----------------|------------|
| 1   | MARIGOLD EVAPORATED CREAMER-<br>385GM     | 385GMX48       | 3 CTN | S\$ 48.00      | S\$ 144.00 |
| 2   | DAWN SWEETENED BEVERAGE<br>CREAMER- 380GM | 380GMX48       | 3 CTN | S\$ 43.00      | S\$ 129.00 |
| <b>Remark:</b>  |   |                |       | Subtotal:      | S\$ 273.00 |
| <b>SGD TWO HUNDRED NINETY SEVEN AND FIFTY SEVEN CENTS ONLY</b>  |   |                |       | GST 9%         | S\$ 24.57  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |   |                |       | Total          | S\$ 297.57 |

**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