

TAX INVOICE : SG-5427

DATE : 24-01-2025

Bill To

/ MAWAR MERAH

12 , SIXTH AVENUE , #NA , NA ,Singapore ,
276475

MS SARAH ☎ 82690174

Ship To

MAWAR MERAH (BUKIT BATOK)

323 , Bukit Batok Street 31 , #NA , HDB FOOD
COURT , Singapore , 650323

Ms Sarah ☎ 82690174

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-01-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 28.50	S\$ 28.50
2	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	1 BAG	S\$ 35.50	S\$ 35.50
3	DAWOOD TURMERIC POWDER-1KG	1KG	2 PCS	S\$ 5.50	S\$ 11.00
4	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 46.00	S\$ 46.00
Remark:				Subtotal:	S\$ 121.00
SGD ONE HUNDRED THIRTY ONE AND EIGHTY NINE CENTS ONLY				GST 9%	S\$ 10.89
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\$ 131.89

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