

TAX INVOICE : SG-5533

DATE : 31-01-2025

Bill To

/ SHAABAZ KITCHEN

1550 , Bedok North Ave 4 , #03-10 , Bedok Food
City ,Singapore , 489950

Mr. Haji Mohammad ☎ 91706411

Ship To

SHAABAZ KITCHEN

1550 , Bedok North Ave 4 , #03-10 , Bedok Food
City , Singapore , 489950

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-01-2025	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BROKEN RICE 25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
2	REFINED SUGAR	25KGX1	2 BAG	S\$ 29.00	S\$ 58.00
3	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	3 CTN	S\$ 42.00	S\$ 126.00
4	MARIGOLD EVAPORATED CREAMER- 385GM	385GMX48	1 CTN	S\$ 48.00	S\$ 48.00
Remark:				Subtotal:	S\$ 284.00
SGD THREE HUNDRED NINE AND FIFTY SIX CENTS ONLY				GST 9%	S\$ 25.56
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\$ 309.56

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