

TAX INVOICE : SG-5918

DATE : 19-02-2025

Bill To

/ Ms Ayesha

11, Orchard Turn, #2304, Orchard Parksuites
Singapore, 238800

Ms Ayesha Mohammed Almulla ☎ 96941000

Ship To

11, Orchard Turn, #2304, Orchard Parksuites,
Singapore, 238800
Ms Ayesha

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-02-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	12 BAG	S\$ 54.00	S\$ 648.00
2	GILDA TOMATO PASTE - 800GM	800GMX12	2 CTN	S\$ 47.00	S\$ 94.00
3	TAJ MAHAL TEA 500 GM	500GM	12 PCS	S\$ 7.00	S\$ 84.00
4	REFINED SUGAR 1KG	1KG	36 KG	S\$ 1.75	S\$ 63.00
5	PAPA-5LTR VEGETABLE OIL	5LTRX4	3 CTN	S\$ 36.00	S\$ 108.00
6	TATA SALT 1KG	1KG	24 PCS	S\$ 0.90	S\$ 21.60
7	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 48.50	S\$ 48.50
Remark:				Subtotal:	S\$ 1,067.10
SGD ONE THOUSAND ONE HUNDRED SIXTY THREE AND FOURTEEN CENTS ONLY				GST 9%	S\$ 96.04
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\$ 1,163.14

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