

TAX INVOICE : SG-5927

DATE : 20-02-2025

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	20-02-2025	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	4 CTN	S\$ 48.00	S\$ 192.00
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	2 CTN	S\$ 44.00	S\$ 88.00
3	BOH TEA (DAUN TEH)	500GMX20	1 CTN	S\$ 93.00	S\$ 93.00
4	REFINED SUGAR 1KG	1KG	10 KG	S\$ 1.75	S\$ 17.50
Remark:				Subtotal:	S\$ 390.50
SGD FOUR HUNDRED TWENTY FIVE AND SIXTY FIVE CENTS ONLY				GST 9%	S\$ 35.15
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\$ 425.65

Company's Bank Details:Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K

For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition_____
Authorised Signature