

TAX INVOICE : SG-6045

DATE : 26-02-2025

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	26-02-2025	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BROKEN RICE 25KG	25KG	30 BAG	S\$ 24.00	S\$ 720.00
2	PAPA BEST BASMATI 25KG	25KG	5 BAG	S\$ 53.00	S\$ 265.00
3	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 48.00	S\$ 48.00
4	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	2 CTN	S\$ 42.00	S\$ 84.00
Remark:				Subtotal:	S\$ 1,117.00
SGD ONE THOUSAND TWO HUNDRED SEVENTEEN AND FIFTY THREE CENTS ONLY				GST 9%	S\$ 100.53
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\$ 1,217.53

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature