

TAX INVOICE : SG-6074

DATE : 27-02-2025

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	27-02-2025	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	5 CTN	S\$ 44.00	S\$ 220.00
3	BOH TEA (DAUN TEH)	500GMX20	3 CTN	S\$ 93.00	S\$ 279.00
4	F&N ROSE SYRUP-2LTR	2LTRX6	4 CTN	S\$ 25.00	S\$ 100.00
Remark:				Subtotal:	S\$ 791.00
SGD EIGHT HUNDRED SIXTY TWO AND NINETEEN CENTS ONLY				GST 9%	S\$ 71.19
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\$ 862.19

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