

TAX INVOICE : SG-6121

DATE : 01-03-2025

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	01-03-2025	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	5 BAG	S\$ 53.00	S\$ 265.00
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	5 CTN	S\$ 49.00	S\$ 245.00
3	WHITE VINEGAR-5L	5LTR	3 BTL	S\$ 4.50	S\$ 13.50
Remark:				Subtotal:	S\$ 523.50
SGD FIVE HUNDRED SEVENTY AND SIXTY TWO CENTS ONLY				GST 9%	S\$ 47.12
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\$ 570.62

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature