

TAX INVOICE : SG-6239

DATE : 08-03-2025

Bill To
/ SHAIK ABDUL KADER ALJILANI
MAKAN PLACE PTE LTD
527 , BEDOK NORTH ST 3 , #01-500 , NA
,Singapore , 460527
MR MUSA ☎ 91232996

Ship To
SHAIK ABDUL KADER ALJILANI MAKAN
PLACE PTE LTD
527 , BEDOK NORTH ST 3 , #01-500 , NA ,
Singapore , 460527
MR MUSA ☎ 91232996

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-03-2025	Bedok	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 25.00	S\$ 75.00
Remark:				Subtotal:	S\$ 75.00
SGD EIGHTY ONE AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 6.75
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\$ 81.75

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