

TAX INVOICE : SG-6404

DATE : 19-03-2025

Bill To

/ AL MUBIN (BEDOK)

418 , BEDOK NORTH AVE 2 , #01-55 , AL

MUBIN FOOD COURT ,Singapore , 460418

MR RAHIM ☎ 94716761

Ship To

AL MUBIN (BEDOK)

418 , BEDOK NORTH AVE 2 , #01-55 , AL MUBIN

FOOD COURT , Singapore , 460418

MR RAHIM ☎ 94716761

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-03-2025	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 13.00	S\$ 26.00
2	GOLDEN BY LONGAN IN SYRUP 565GM	565GMX12	3 CTN	S\$ 25.00	S\$ 75.00
3	GOLDEN BOY LYCHEE 567GM	567GMX12	3 CTN	S\$ 23.50	S\$ 70.50
4	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN	S\$ 86.00	S\$ 86.00
Remark:				Subtotal:	S\$ 257.50
SGD TWO HUNDRED EIGHTY AND SIXTY EIGHT CENTS ONLY				GST 9%	S\$ 23.18
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\$ 280.68

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