

TAX INVOICE : SG-6513

DATE : 25-03-2025

Bill To

/ AL INDIAN MUSLIM FOOD

115 , Canberra Walk , #01-01 , Multi Story Car
Park ,Singapore , 750115

Mr. Koh Lin wei ☎ 89318988

Ship To

AL INDIAN MUSLIM FOOD (BEDOK)

34 , Jalan Pari Burong , #NA , Picardy Garden ,
Singapore , 488700

Mr. Palani ☎ 84210800

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-03-2025	Bedok	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 31.00	S\$ 93.00
2	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 47.00	S\$ 94.00
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 55.00	S\$ 55.00
Remark:				Subtotal:	S\$ 242.00
SGD TWO HUNDRED SIXTY THREE AND SEVENTY EIGHT CENTS ONLY				GST 9%	S\$ 21.78
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\$ 263.78

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