

TAX INVOICE : SG-6820

DATE : 14-04-2025

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	14-04-2025	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	4 CTN	S\$ 43.00	S\$ 172.00
2	MARIGOLD EVAPORATED CREAMER- 385GM	385GMX48	1 CTN	S\$ 48.00	S\$ 48.00
Remark:				Subtotal:	S\$ 220.00
SGD TWO HUNDRED THIRTY NINE AND EIGHTY CENTS ONLY				GST 9%	S\$ 19.80
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\$ 239.80

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