

TAX INVOICE : SG-7160

DATE : 03-05-2025

Bill To
/ NAAZREEN CATERING
3020 , UBI AVENUE 2 , #02-147 , KAMPONG
UBI INDUSTRIAL ESTATE , Singapore , 408896
Mr. Syed ☎ 82207184

Ship To
Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-05-2025	null	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	3 BAG	S\$ 57.00	S\$ 171.00
2	TEMASEK GOLD BASMATI	25KG	20 BAG	S\$ 54.00	S\$ 1,080.00
Remark:				Subtotal:	S\$ 1,251.00
SGD ONE THOUSAND THREE HUNDRED SIXTY THREE AND FIFTY NINE CENTS ONLY				GST 9%	S\$ 112.59
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\$ 1,363.59

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