

TAX INVOICE : SG-9108

DATE : 14-08-2025

Bill To

/ MUHAMED TEH THARIK

503 , Tampines Central 1 , #1293 , NA
Singapore , 520503

Mr. Bisman ☎ 88191425

Ship To

MUHAMED TEH THARIK

503 , Tampines Central 1 , #1293 , NA , Singapore ,
520503

Mr. Bisman ☎ 88191425

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-08-2025	Tampines	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 47.00	S\$ 47.00
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 24.00	S\$ 48.00
3	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
4	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	2 BAG	S\$ 35.50	S\$ 71.00
Remark:				Subtotal:	S\$ 218.00
SGD TWO HUNDRED THIRTY SEVEN AND SIXTY TWO CENTS ONLY				GST 9%	S\$ 19.62
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\$ 237.62

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature