

**TAX INVOICE : SG-9412**

DATE : 29-08-2025

**Bill To**

/ MASJID AL TAQUA  
11A , JALAN BILAL , #NA , MOSQUE  
,Singapore , 468862  
Ms Farlida ☎ 94609559

**Ship To**

MASJID AL TAQUA  
11A , JALAN BILAL , #NA , MOSQUE , Singapore ,  
468862

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-08-2025	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	5 CTN	S\$ 48.00	S\$ 240.00
2	F&N ROSE SYRUP-2LTR	2LTRX6	2 CTN	S\$ 24.00	S\$ 48.00
<b>Remark:</b>				Subtotal:	S\$ 288.00
<b>SGD THREE HUNDRED THIRTEEN AND NINETY TWO CENTS ONLY</b>				GST 9%	S\$ 25.92
<b>Note:</b> 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\$ 313.92

**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**