



REVISED TAX INVOICE: RG-299
Date : 2024-12-31

PREVIOUS TAX INVOICE: SG-4962
Date: 2024-12-30

Bill To

AL AQSA RESTAURANT
302 , UBI AVENUE 1 , #01-53 , NA ,
Singapore , 400302
MR KASSIM & 82855991

Remark: only 9 delivered

Ship To

AL AQSA RESTAURANT
302 , UBI AVENUE 1 , #01-53 , NA ,
Singapore , 400302
MR KASSIM & 82855991

Special Instruction : only 9 delivered

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		UBI	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	9 BAG	26.00	234.00
Remark:				Subtotal:	S\$ 234.00
SGD TWO HUNDRED FIFTY FIVE AND CENTS SIX ONLY				GST 9%	S\$ 21.06
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\$ 255.06

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