

TAX INVOICE : SG-10047

DATE : 01-10-2025

Bill To

/ MURRAY PTE. LTD.

222 , SYED ALWI ROAD , #01-01 , NA
,Singapore , 207781

Ms Atiqah ☎ 88663742

Ship To

SHIKAR SINGAPORE

2 , Cook Street , #NA , Maxwell Reserve Singapore ,
Singapore , 078857

Ms Atiqah ☎ 88663742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
MXSR_202509_P11099	01-10-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	UDHAYAM PHOOL MAKHANA 200 GM	200GM	20 PCS	S\$ 6.90	S\$ 138.00
Remark: DELIVERY BY 3PM				Subtotal:	S\$ 138.00
SGD ONE HUNDRED FIFTY AND FORTY TWO CENTS ONLY				GST 9%	S\$ 12.42
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\$ 150.42

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature