

TAX INVOICE : SG-10066

DATE : 02-10-2025

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	02-10-2025	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BOH TEA (DAUN TEH)	500GMX20	2 CTN	S\$ 90.00	S\$ 180.00
Remark: ORDER DELIVERED AT 950AM ON 2OCT				Subtotal:	S\$ 180.00
SGD ONE HUNDRED NINETY SIX AND TWENTY CENTS ONLY				GST 9%	S\$ 16.20
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\$ 196.20

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