

TAX INVOICE : SG-10827

DATE : 11-11-2025

Bill To

/ **Mr. Anwar**

3 , St George's Rd , #02-89 , HDB ,Singapore ,
320003

Mr. Anwar ☎ 84324707

Ship To

Mr. Anwar

3 , St George's Rd , #02-89 , HDB , Singapore ,
320003

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-11-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	6 BAG	S\$ 24.00	S\$ 144.00
Remark:				Subtotal:	S\$ 144.00
SGD ONE HUNDRED FIFTY SIX AND NINETY SIX CENTS ONLY				GST 9%	S\$ 12.96
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\$ 156.96

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