

TAX INVOICE : SG-10847

DATE : 12-11-2025

Bill To

/ CASH SALE (FAWZIAH)

31 , Jurong Port Road , #NA , Jurong Logistics

Hub ,Singapore , 619115

CASH ☎ 97345811

Ship To

Ms Kamariah Abdul Gaffar

148 , Gangsa Road , #02-297 , NA , Singapore ,

670148

Ms Kamariah ☎ 97211642

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-11-2025	Bukit Panjang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	IKAN BILIS A4 -1KG	KG	2 PCS	S\$ 12.10	S\$ 24.20
2	PAPA BEST BASMATI 5KG	5KG	1 PCS	S\$ 13.00	S\$ 13.00
3	ROYAL BAKING POWDER- 450GM	450GM	1 PCS	S\$ 5.50	S\$ 5.50
4	ORCHID TAMARIND	1KG	1 PCS	S\$ 2.20	S\$ 2.20
5	FLYING MAN CORN FLOUR 400GM	400GM	3 PCS	S\$ 0.90	S\$ 2.70
6	OS CHILLI PASTE (CILI KISAR) 1KG	1KGX12	1 CTN	S\$ 30.25	S\$ 30.25
7	CASHEW NUTS (WHOLE)	KG	1 KG	S\$ 17.39	S\$ 17.39
Remark: DELIVERY AFTER 2PM				Subtotal:	S\$ 95.24
SGD ONE HUNDRED THREE AND EIGHTY ONE CENTS ONLY				GST 9%	S\$ 8.57
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\$ 103.81

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