

**TAX INVOICE : SG-10980**

DATE : 19-11-2025

**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	19-11-2025	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	F&N EVAPORATED CREAMER-385GM	385GMX48	5 CTN	S\$ 50.00	S\$ 250.00
2	F&N SWEETENED CREAMER-380GM	380GMX48	5 CTN	S\$ 46.00	S\$ 230.00
3	F&N ROSE SYRUP-2LTR	2LTRX6	5 CTN	S\$ 24.00	S\$ 120.00
4	BOH TEA (DAUN TEH)	500GMX20	2 CTN	S\$ 90.00	S\$ 180.00
Remark:				Subtotal:	S\$ 780.00
SGD EIGHT HUNDRED FIFTY AND TWENTY CENTS ONLY				GST 9%	S\$ 70.20
<b>Note:</b> 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\$ 850.20

**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