

**TAX INVOICE : SG-11002**

DATE : 19-11-2025

**Bill To**

**CASH SALE (FAWZIAH)**

31 , Jurong Port Road , #NA , Jurong Logistics Hub  
,Singapore , 619115  
CASH ☎ 97345811

**Ship To**

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-11-2025	null	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	NESTLE MILO POWDER TIN 1.8KG	1.8KG	1 TIN	S\$ 15.00	S\$ 15.00
2	TATA SALT 1KG	1KG	1 PCS	S\$ 0.80	S\$ 0.80
3	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 12.50	S\$ 12.50
4	F&N SWEETENED CREAMER-380GM	380GM	2 PCS	S\$ 1.00	S\$ 2.00
Remark:				Subtotal:	S\$ 30.30
SGD THIRTY THREE AND THREE CENTS ONLY				GST 9%	S\$ 2.73
<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\$ 33.03

**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