

TAX INVOICE : SG-11154

DATE : 27-11-2025

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	27-11-2025	null	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MATA PAPAD / APALAM 100GM	100GM	10 PCS	S\$ 0.60	S\$ 6.00
2	F&N ROSE SYRUP-2LTR	2LTR	1 PCS	S\$ 5.00	S\$ 5.00
3	GOLDEN PHOENIX FRAGRANT RICE	25KG	1 BAG	S\$ 50.00	S\$ 50.00
Remark:				Subtotal:	S\$ 61.00
SGD SIXTY SIX AND FORTY NINE CENTS ONLY				GST 9%	S\$ 5.49
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\$ 66.49

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