

TAX INVOICE : SG-11155

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	ALMONDS-AMERICAN	1KG	2 KG	S\$ 12.50	S\$ 25.00
Remark:				Subtotal:	S\$ 25.00
SGD TWENTY SEVEN AND TWENTY FIVE CENTS ONLY				GST 9%	S\$ 2.25
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\$ 27.25

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 SignatureReceived the above goods in
good order & condition

Authorised Signature