

TAX INVOICE : SG-11172

DATE : 28-11-2025

Bill To

AL MUBIN (BEDOK)

418 , BEDOK NORTH AVE 2 , #01-55 , AL MUBIN

FOOD COURT ,Singapore , 460418

MR RAHIM ☎ 94716761

Ship To

AL MUBIN (BEDOK)

418 , BEDOK NORTH AVE 2 , #01-55 , AL MUBIN

FOOD COURT , Singapore , 460418

MR RAHIM ☎ 94716761

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-11-2025	Bedok	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 13.00	S\$ 26.00
2	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN	S\$ 86.00	S\$ 86.00
3	STATUE LYCHEES IN SYRUP-567GM	567GMX12	2 CTN	S\$ 22.00	S\$ 44.00
4	ROYAL ORCHID LONGAN 565GM	565X12	3 CTN	S\$ 25.00	S\$ 75.00
Remark:				Subtotal:	S\$ 231.00
SGD TWO HUNDRED FIFTY ONE AND SEVENTY NINE CENTS ONLY				GST 9%	S\$ 20.79
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\$ 251.79

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