



TAX INVOICE : SG-2854

DATE : 15-08-2024

Bill To

/ AL MUBARAK

438 , PASIR PANJANG RD , #1 , NA ,Singapore
, 118779

MR SADUL ☎ 97754546

Ship To

AL MUBARAK

438 , PASIR PANJANG RD , #1 , NA ,
Singapore , 118779

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
	15-08-2024	Pasir Panjang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	CASHEW NUTS (BROKEN)	KG	10 KG
2	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS

Remark:

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.

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