

**TAX INVOICE : SG-2879**

DATE : 17-08-2024

**Bill To**

/ MUHAMED TEH THARIK

503 , Tampines Central 1 , #1293 , NA  
,Singapore , 520503

Mr. Bisman ☎ 88191425

**Ship To**

MUHAMED TEH THARIK

503 , Tampines Central 1 , #1293 , NA ,  
Singapore , 520503

Mr. Bisman ☎ 88191425

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-08-2024	Tampines	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG

**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

Received the above goods in  
good order & condition

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Authorised Signature

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Authorised Signature