

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	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 73.50	S\$ 73.50
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 64.00	S\$ 64.00
Remark:				Subtotal:	S\$ 137.50
SGD ONE HUNDRED FORTY NINE AND EIGHTY EIGHT CENTS ONLY				GST 9%	S\$ 12.38
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\$ 149.88

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