



TAX INVOICE : SG-2945

DATE : 23-08-2024

Bill To

/ AL IZHAN TRADING PTE LTD

41 , Teban Gardens Road , #07-349 , NA

,Singapore , 600041

Mr. Bir Mohd ☎ 83493957

Ship To

AL-IZHAN INDIAN MUSLIM FOOD

20 , Bukit Batok Crescent , #NA , Enterprise

Centre, Kopitiam , Singapore , 658080

Mr. Bir Mohd ☎ 83493957

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-08-2024	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	GOLD CHOICE PONNI RICE 25KG	25KG	1 BAG

Remark: 16-08-2024 SG-2860 \$-111

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

Authorised Signature

Authorised Signature