



TAX INVOICE : SG-3022

DATE : 29-08-2024

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	29-08-2024	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 26.00	S\$ 52.00
2	GOLD CHOICE PONNI RICE 25KG	25KG	1 BAG	S\$ 36.00	S\$ 36.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 50.00	S\$ 50.00
Remark: SG-2945 \$150.42				Subtotal:	S\$ 138.00
SGD ONE HUNDRED FIFTY AND FORTY TWO CENTS ONLY				GST 9%	S\$ 12.42
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\$ 150.42

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