

TAX INVOICE : SG-3040

DATE : 31-08-2024

Bill To**/ CAHAYA MUSLIM FOOD**

101 , Bukit Panjang Rd , #01-05 , Senja-Cashew

Community Club ,Singapore , 679910

Ms Misnah ☎ 90703900

Ship To**CAHAYA MUSLIM FOOD**

101 , Bukit Panjang Rd , #01-05 , Senja-Cashew

Community Club , Singapore , 679910

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-08-2024	Bukit Panjang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA-5LTR VEGETABLE OIL	5LTRX4	2 CTN
2	EMAS TOMATO SAUCE 5KG	5KGX4	1 CTN
3	EMAS OYSTER (TIRAM) SAUCE 5KG	5KGX4	1 CTN
4	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	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

Authorised Signature

Authorised Signature