



TAX INVOICE : SG-3131

DATE : 07-09-2024

Bill To

/ MUHAMMAD IZWAN BIN OHTMAN

112 , Yishun Ring Road , #08-423 , NA

,Singapore , 760112

Mr. Izwan ☎ 97545219

Ship To

MUHAMMAD IZWAN BIN OHTMAN

112 , Yishun Ring Road , #08-423 , NA ,

Singapore , 760112

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-09-2024	Sembawang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN
2	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature