



**TAX INVOICE : SG-3135**

DATE : 07-09-2024

**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	07-09-2024	Jurong	Kulwinder/ 80316145	Bill to Bill

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