



TAX INVOICE : SG-3243

DATE : 17-09-2024

Bill To

/ MAY TRADING PTE LTD

862 , WOODLANDS STREET 83 , #06-182 , NA

,Singapore , 730862

Mr. Ali ☎ 90377922

Ship To

862 , WOODLANDS STREET 83 , #06-182 , NA

, Singapore , 730862

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-09-2024	Woodland	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	5 BAG	S\$ 54.00	S\$ 270.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 22.00	S\$ 22.00
Remark:				Subtotal:	S\$ 292.00
SGD THREE HUNDRED EIGHTEEN AND TWENTY EIGHT CENTS ONLY				GST 9%	S\$ 26.28
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\$ 318.28

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