



TAX INVOICE : SG-3271

DATE : 18-09-2024

Bill To

/ AR RAHEEQ INDIAN MUSLIM

622D , Punggol Central , #01-01 , NA , Singapore
, 824622

Boss ☎ 88534487

Ship To

AR RAHEEQ INDIAN MUSLIM

622D , Punggol Central , #01-01 , NA ,
Singapore , 824622

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|---------|---------------------|---------------|
| N/A | 18-09-2024 | Hougang | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty |
|-----|-----------------------------------|----------------|-------|
| 1 | PATTU CHILLI CRUSHED / COARSE 1KG | 1KG | 5 PCS |

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