



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	Unit Price S\$	Amount S\$
1	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	5 PCS	S\$ 8.00	S\$ 40.00
Remark:				Subtotal:	S\$ 40.00
SGD FORTY THREE AND SIXTY CENTS ONLY				GST 9%	S\$ 3.60
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\$ 43.60

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