

TAX INVOICE : SG-3339

DATE : 24-09-2024

Bill To

/ AL MUBARAK

438 , PASIR PANJANG RD , #1 , NA ,Singapore
, 118779

MR SADUL ☎ 97754546

Ship To

AL MUBARAK

438 , PASIR PANJANG RD , #1 , NA , Singapore ,
118779

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-09-2024	Pasir Panjang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	NZMP WHOLE MILK POWDER	KG	5 KG	S\$ 7.50	S\$ 37.50
2	BREAD CRUMBS WHITE-1KG	1KG	5 PCS	S\$ 4.00	S\$ 20.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S\$ 22.00	S\$ 88.00
4	CINNAMON STICK	500GMX1	1 PCS	S\$ 5.00	S\$ 5.00
5	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 22.50	S\$ 22.50
6	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 9.00	S\$ 9.00
7	DAWOOD CHICKEN CURRY POWDER-1KG	1KG	2 PCS	S\$ 7.00	S\$ 14.00
8	MAEPRANOM SWEET CHILLI SAUCE-980GM	980GM	2 BTL	S\$ 3.50	S\$ 7.00
9	JAIFAL / NUTMEG -500GM	500GM	1 POUCH	S\$ 11.50	S\$ 11.50
10	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
11	PAPA GOLD- AAA JASMINE FRAGRANT RICE-25KG	25KG	2 BAG	S\$ 35.50	S\$ 71.00
12	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
13	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS	S\$ 9.50	S\$ 19.00
14	PATTU KASHMIRI CHILLI POWDER -200GM	200GM	3 PKT	S\$ 2.50	S\$ 7.50
15	DAWOOD CUMIN POWDER-1KG	1KG	2 PCS	S\$ 7.50	S\$ 15.00
16	DAWOOD CORIANDER POWDER-1KG	1KG	2 PCS	S\$ 4.60	S\$ 9.20
17	DAWOOD TURMERIC POWDER-1KG	1KG	2 PCS	S\$ 5.50	S\$ 11.00
18	FLYING MAN REFINED SUGAR-1KG	1KG	10 PCS	S\$ 1.75	S\$ 17.50
19	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 4.00	S\$ 40.00
20	MASUR DAL-RED SPLIT LENTILS	KG	10 KG	S\$ 2.25	S\$ 22.50
21	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.00	S\$ 24.00
22	PLANTA MARGARINE-2.5KG	2.75KG	1 TIN	S\$ 15.50	S\$ 15.50
23	FINE SEA SALT 3KG	3KG	6 PCS	S\$ 1.50	S\$ 9.00
24	MDH KASOORI METHI-1KG	1KG	1 PCS	S\$ 15.00	S\$ 15.00
25	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 43.00	S\$ 43.00
26	FENNEL SEEDS	1KGX1	1 PCS	S\$ 5.00	S\$ 5.00
27	WHITE PEPPER POWDER-500GM	500GM	1 PCS	S\$ 3.75	S\$ 3.75
28	RANI MAHAL ROSE WATER 300ML	300ML	10 BTL	S\$ 0.60	S\$ 6.00
29	DABUR KEORA WATER-250ML	250ML	10 PCS	S\$ 2.20	S\$ 22.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
30	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
31	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	1 BTL	S\$ 7.00	S\$ 7.00
32	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.40	S\$ 7.40
33	MDH CHUNKY CHAT MASALA 100GM	100GM	2 PCS	S\$ 1.50	S\$ 3.00
34	MSG-VEKENDO -1KG	1KG	3 PCS	S\$ 4.00	S\$ 12.00
35	CASHEW NUTS (BROKEN)	KG	3 KG	S\$ 8.00	S\$ 24.00
36	ANCHOR CREAM ALTERNATIVE-1LTR	1LTR	5 PKT	S\$ 7.00	S\$ 35.00
37	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTR	5 PCS	S\$ 2.00	S\$ 10.00
38	ROYAL MILLER EXTRA VIRGIN OLIVE OIL-5LTR	5LTR	1 TIN	S\$ 79.00	S\$ 79.00
Remark: COLLECT CASH FOR PREVIOUS BILLS				Subtotal:	S\$ 839.85
SGD NINE HUNDRED FIFTEEN AND FORTY FOUR CENTS ONLY				GST 9%	S\$ 75.59
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\$ 915.44

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