

TAX INVOICE : SG-3378

DATE : 26-09-2024

Bill To**/ AL AQSA RESTAURANT**302 , UBI AVENUE 1 , #01-53 , NA ,Singapore ,
400302

MR KASSIM ☎ 82855991

Ship To302 , UBI AVENUE 1 , #01-53 , NA , Singapore ,
400302

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-09-2024	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
2	NESCAFE CLASSIC 500GM	500GM	2 PCS	S\$ 0.10	S\$ 0.20
Remark:				Subtotal:	S\$ 52.20
SGD FIFTY SIX AND NINETY CENTS ONLY				GST 9%	S\$ 4.70
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\$ 56.90

Company's Bank Details:Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K

For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature