

**TAX INVOICE : SG-3467**

DATE : 04-10-2024

**Bill To****/ JUST LAZZAT**

418 , BEDOK NORTH AVENUE 2 , #01-55 , AL

MUBIN RESTAURANT ,Singapore , 460418

Mr. Sha ☎ 97639917

**Ship To****JUST LAZZAT @ BEDOK**

418 , BEDOK NORTH AVENUE 2 , #01-55 , AL

MUBIN RESTAURANT , Singapore , 460418

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-10-2024	Bedok	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ERAWAN RICE FLOUR - 600GM	600GMX20	6 CTN	S\$ 21.00	S\$ 126.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 26.00	S\$ 130.00
Remark:				Subtotal:	S\$ 256.00
SGD TWO HUNDRED SEVENTY NINE AND FOUR CENTS ONLY				GST 9%	S\$ 23.04
<b>Note:</b> 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\$ 279.04

**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**