

**TAX INVOICE : SG-3538**

DATE : 09-10-2024

**Bill To**

/ AL DEEN CAFE PTE. LTD.

136 , SYED ALWI ROAD , #NA , NA , Singapore  
, 207695

Mr. Deen ☎ 92208786

**Ship To**

AL DEEN CAFE

136 , SYED ALWI ROAD , #NA , NA , Singapore ,  
207695

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-10-2024	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CASHEW NUTS (BROKEN)	KG	4 KG	S\$ 7.00	S\$ 28.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
3	REFINED SUGAR	25KGX1	1 BAG	S\$ 29.00	S\$ 29.00
<b>Remark:</b>				Subtotal:	S\$ 97.00
<b>SGD ONE HUNDRED FIVE AND SEVENTY THREE CENTS ONLY</b>				GST 9%	S\$ 8.73
<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\$ 105.73

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature