

TAX INVOICE : SG-3540

DATE : 10-10-2024

Bill To

/ CASH SALE (FAWZIAH)

NA , NA , #NA , NA ,Singapore , 111111

CASH ☎ 11111111

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-10-2024	null	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 9.00	S\$ 9.00
2	HAMDARD ROOH AFZA ROSE SYRUP	750GM	2 PCS	S\$ 3.75	S\$ 7.50
Remark: ITEMS ALREADY TAKEN BY FAWZIAH				Subtotal:	S\$ 16.50
SGD SEVENTEEN AND NINETY NINE CENTS ONLY				GST 9%	S\$ 1.49
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\$ 17.99

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