

**TAX INVOICE : SG-3541**

DATE : 10-10-2024

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

MR KASSIM ☎ 82855991

**Ship To**302 , UBI AVENUE 1 , #01-53 , NA , Singapore ,  
400302

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SWORDFISH ROTI PRATA (WHEAT) FLOUR	25KG	2 BAG	S\$ 27.00	S\$ 54.00
<b>Remark:</b>				Subtotal:	S\$ 54.00
<b>SGD FIFTY EIGHT AND EIGHTY SIX CENTS ONLY</b>				GST 9%	S\$ 4.86
<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\$ 58.86

**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 Signature**Received the above goods in  
good order & condition

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**Authorised Signature**