

TAX INVOICE : SG-3818

DATE : 26-10-2024

Bill To/ **SHAIK ABDUL KADER ALJILANI****MAKAN PLACE PTE LTD**

527 , BEDOK NORTH ST 3 , #01-500 , NA

,Singapore , 460527

MR MUSA ☎ 91232996

Ship To**SHAIK ABDUL KADER ALJILANI MAKAN****PLACE PTE LTD**

527 , BEDOK NORTH ST 3 , #01-500 , NA ,

Singapore , 460527

MR MUSA ☎ 91232996

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|-------|-------------------|---------------|
| N/A | 26-10-2024 | Bedok | Fawziah/ 97345811 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|------------------------|----------------|-------|----------------|------------|
| 1 | PAPA BEST BASMATI 25KG | 25KG | 2 BAG | S\$ 54.00 | S\$ 108.00 |
| 2 | DAY'O PONNI RICE | 25KG | 3 BAG | S\$ 31.00 | S\$ 93.00 |
| Remark: 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. | | | | Subtotal: | S\$ 201.00 |
| | | | | GST 9% | S\$ 18.09 |
| | | | | Total | S\$ 219.09 |

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 SignatureReceived the above goods in
good order & condition

Authorised Signature