

TAX INVOICE : SG-3995

DATE : 07-11-2024

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	07-11-2024	null	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TAMARIND-1KG	1KG	1 KG	S\$ 2.50	S\$ 2.50
2	HAMDARD ROOH AFZA ROSE SYRUP	750GM	3 PCS	S\$ 3.75	S\$ 11.25
3	F&N ROSE SYRUP-2LTR	2LTR	1 PCS	S\$ 5.00	S\$ 5.00
4	UDHAYAM PAPAD (APALAM) 120GM	120GM	1 PCS	S\$ 0.80	S\$ 0.80
Remark:				Subtotal:	S\$ 19.55
SGD TWENTY ONE AND THIRTY ONE CENTS ONLY				GST 9%	S\$ 1.76
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\$ 21.31

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature