

TAX INVOICE : SG-4002

DATE : 08-11-2024

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	08-11-2024	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	10 BAG	S\$ 26.00	S\$ 260.00
Remark:				Subtotal:	S\$ 260.00
SGD TWO HUNDRED EIGHTY THREE AND FORTY CENTS ONLY				GST 9%	S\$ 23.40
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\$ 283.40

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