

TAX INVOICE : SG-4097

DATE : 15-11-2024

Bill To

/ AL MASHA FRESH GRILL PTE LTD
654 , Geylang Road , #NA , NA ,Singapore ,
389584
Mr. Boshir Ahmed ☎ 90432711

Ship To

47 , Lorong 24A , #NA , SHOP HOUSE , Singapore ,
398571
Mr. Boshir Ahmed ☎ 90432711

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-11-2024	Geylang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAY'O PONNI RICE	25KG	10 BAG	S\$ 31.00	S\$ 310.00
Remark:				Subtotal:	S\$ 310.00
SGD THREE HUNDRED THIRTY SEVEN AND NINETY CENTS ONLY				GST 9%	S\$ 27.90
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\$ 337.90

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