

**TAX INVOICE : SG-4140**

DATE : 18-11-2024

**Bill To**

**/ MUHAMED TEH THARIK**

503 , Tampines Central 1 , #1293 , NA  
,Singapore , 520503

Mr. Bisman ☎ 88191425

**Ship To**

**MUHAMED TEH THARIK**

503 , Tampines Central 1 , #1293 , NA , Singapore ,  
520503

Mr. Bisman ☎ 88191425

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-11-2024	Tampines	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
2	PAPA 15LTR VEGETABLE OIL	15LTR	13 TIN	S\$ 23.50	S\$ 305.50
Remark:				Subtotal:	S\$ 322.00
SGD THREE HUNDRED FIFTY AND NINETY EIGHT CENTS ONLY				GST 9%	S\$ 28.98
<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\$ 350.98

**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**