

TAX INVOICE : SG-4347

DATE : 29-11-2024

Bill To

/ MASJID AL TAQUA

11A , JALAN BILAL , #NA , MOSQUE
,Singapore , 468862

Ms Farlida ☎ 94609559

Ship To

MASJID AL TAQUA

11A , JALAN BILAL , #NA , MOSQUE , Singapore ,
468862

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|-------|-------------------|---------------|
| N/A | 29-11-2024 | Bedok | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|-----------------------------------|----------------|-------|----------------|------------|
| 1 | MARIGOLD EVAPORATED CREAMER-385GM | 385GMX48 | 2 CTN | S\$ 48.00 | S\$ 96.00 |
| 2 | RED LABEL TEA-500GM | 500GM | 5 PCS | S\$ 5.50 | S\$ 27.50 |
| Remark: | | | | Subtotal: | S\$ 123.50 |
| SGD ONE HUNDRED THIRTY FOUR AND SIXTY TWO CENTS ONLY | | | | GST 9% | S\$ 11.12 |
| 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\$ 134.62 |

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