

TAX INVOICE : SG-4565

DATE : 10-12-2024

Bill To

/ MUHAMMAD IZWAN BIN OHTMAN

112 , Yishun Ring Road , #08-423 , NA
,Singapore , 760112

Mr. Izwan ☎ 97545219

Ship To

MUHAMMAD IZWAN BIN OHTMAN

112 , Yishun Ring Road , #08-423 , NA , Singapore ,
760112

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-12-2024	Sembawang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 35.75	S\$ 71.50
2	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	1 BAG	S\$ 30.00	S\$ 30.00
Remark:				Subtotal:	S\$ 101.50
SGD ONE HUNDRED TEN AND SIXTY FOUR CENTS ONLY				GST 9%	S\$ 9.14
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\$ 110.64

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