

TAX INVOICE : SG-4636

DATE : 13-12-2024

Bill To

/ CASH SALE (FAWZIAH)

NA , NA , #NA , NA ,Singapore , 111111

CASH ☎ 11111111

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-12-2024	null	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KNORR CONCENTRATED CHICKEN STOCK-1KG	1KG	1 BTL	S\$ 13.00	S\$ 13.00
2	SHAN TANDOORI MASALA-50GM	50GM	1 PCS	S\$ 1.00	S\$ 1.00
3	CINNAMON STICK	1KGX1	1 KG	S\$ 8.00	S\$ 8.00
Remark:				Subtotal:	S\$ 22.00
SGD TWENTY THREE AND NINETY EIGHT CENTS ONLY				GST 9%	S\$ 1.98
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\$ 23.98

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 SignatureReceived the above goods in
good order & condition

Authorised Signature