

**TAX INVOICE : SG-4637**

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	AASHIRVAAD MULTIGRAIN FLOUR (ATTA) 2KG	2KG	1 PCS	S\$ 4.00	S\$ 4.00
2	SONGHE THAI HOM MALI RICE-5KG	5KG	1 PCS	S\$ 16.00	S\$ 16.00
Remark:				Subtotal:	S\$ 20.00
SGD TWENTY ONE AND EIGHTY CENTS ONLY				GST 9%	S\$ 1.80
<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\$ 21.80

**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

Received the above goods in  
good order & condition

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Authorised Signature

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Authorised Signature