

TAX INVOICE : SG-4830

DATE : 24-12-2024

Bill To

/ SAM SENG PTE LTD

1801 , Singapore 339709 , Geylang Bahru ,
#10B , Kallang Distripark ,Singapore , 339709
Mr. Syed Sikandar ☎ 67484550

Ship To

SAM SENG PTE LTD

1801 , Singapore 339709 , Geylang Bahru , #10B ,
Kallang Distripark , Singapore , 339709

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-12-2024	Geylang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	60 CTN	S\$ 15.50	S\$ 930.00
Remark:				Subtotal:	S\$ 930.00
SGD ONE THOUSAND THIRTEEN AND SEVENTY CENTS ONLY				GST 9%	S\$ 83.70
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\$ 1,013.70

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