

**TAX INVOICE : SG-4846**

DATE : 24-12-2024

**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	24-12-2024	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BOH TEA (DAUN TEH)	500GMX20	2 CTN	S\$ 100.00	S\$ 200.00
Remark:				Subtotal:	S\$ 200.00
SGD TWO HUNDRED EIGHTEEN ONLY				GST 9%	S\$ 18.00
<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\$ 218.00

**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