

TAX INVOICE : SG-4866

DATE : 26-12-2024

Bill To

**/ DAWOOD FLOUR MILLS & PROVISION
PTE LTD**

3017 , Bedok North ST-5 , #06-02 , Gourmet

East Kitchens ,Singapore , 486121

Mr. Haja ☎ 94567074

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-12-2024	null	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN PONNI RICE-25 KG	25KG	200 BAG	S\$ 24.00	S\$ 4,800.00
Remark:				Subtotal:	S\$ 4,800.00
SGD FIVE THOUSAND TWO HUNDRED THIRTY TWO ONLY				GST 9%	S\$ 432.00
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\$ 5,232.00

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