

TAX INVOICE : SG-4922

DATE : 28-12-2024

Bill To

/ Mr. Anwar

3 , St George's Rd , #02-89 , HDB ,Singapore ,
320003

Mr. Anwar ☎ 84324707

Ship To

Mr. Anwar

3 , St George's Rd , #02-89 , HDB , Singapore ,
320003

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-12-2024	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN PONNI RICE-25 KG	25KG	6 BAG	S\$ 28.00	S\$ 168.00
Remark:				Subtotal:	S\$ 168.00
SGD ONE HUNDRED EIGHTY THREE AND TWELVE CENTS ONLY				GST 9%	S\$ 15.12
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\$ 183.12

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