

TAX INVOICE : SG-5433

DATE : 24-01-2025

Bill To

/ MAWAR MERAH

12 , SIXTH AVENUE , #NA , NA ,Singapore ,
276475

MS SARAH ☎ 82690174

Ship To

12 , SIXTH AVENUE , #NA , NA , Singapore ,
276475

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-01-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 28.50	S\$ 57.00
2	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	2 BAG	S\$ 35.50	S\$ 71.00
3	ERAWAN RICE FLOUR - 600GM	600GMX20	2 CTN	S\$ 21.00	S\$ 42.00
Remark:				Subtotal:	S\$ 170.00
SGD ONE HUNDRED EIGHTY FIVE AND THIRTY CENTS ONLY				GST 9%	S\$ 15.30
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\$ 185.30

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