

TAX INVOICE : SG-5453

DATE : 25-01-2025

Bill To

/ CASH SALE (FAWZIAH)

NA , NA , #NA , NA ,Singapore , 111111

CASH ☎ 11111111

Ship To

Take away

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	HORLICKS (JAR) 500GM	500GM	1 PCS	S\$ 4.80	S\$ 4.80
2	EVEREST TEA MASALA-100GM	100GM	1 PCS	S\$ 2.40	S\$ 2.40
Remark:				Subtotal:	S\$ 7.20
SGD SEVEN AND EIGHTY FIVE CENTS ONLY				GST 9%	S\$ 0.65
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\$ 7.85

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