

TAX INVOICE : SG-5544

DATE : 31-01-2025

Bill To**/ JUST LAZZAT**

418 , BEDOK NORTH AVENUE 2 , #01-55 , AL

MUBIN RESTAURANT ,Singapore , 460418

Mr. Sha ☎ 97639917

Ship To**JUST LAZZAT @ BEDOK**

418 , BEDOK NORTH AVENUE 2 , #01-55 , AL

MUBIN RESTAURANT , Singapore , 460418

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-01-2025	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ERAWAN RICE FLOUR - 600GM	600GMX20	6 CTN	S\$ 21.00	S\$ 126.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	6 TIN	S\$ 28.00	S\$ 168.00
Remark:				Subtotal:	S\$ 294.00
SGD THREE HUNDRED TWENTY AND FORTY SIX CENTS ONLY				GST 9%	S\$ 26.46
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\$ 320.46

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature