

## NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**TAX INVOICE: SG-5703** 

DATE: 08-02-2025

**Bill To** 

/ MUHAMED TEH THARIK

503, Tampines Central 1, #1293, NA

,Singapore, 520503

Mr. Bisman 🕻 88191425

Ship To

MUHAMED TEH THARIK

503, Tampines Central 1, #1293, NA, Singapore,

520503

Mr. Bisman 🕻 88191425

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-02-2025	Tampines	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1 MARINA GENERAL PURPOSE 18KG 1 CTN				S\$ 38.00	S\$ 38.00
Remark:				Subtotal:	S\$ 38.00
SGD FORTY ONE AND FORTY TWO CENTS ONLY				GST 9%	S\$ 3.42
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\$ 41.42

## 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

Received the above goods in good order & condition

**Authorised Signature** 

**Authorised Signature**