

TAX INVOICE : SG-6007

DATE : 24-02-2025

Bill To

/ AL Bismi BANGLADESHI FOOD

7 , Toh Guan Road East , #01-12 , ALPHA
INDUSTRIAL BUILDING ,Singapore , 608599
Mr. Rajesh ☎ 81546094

Ship To

AL Bismi BANGLADESHI FOOD

7 , Toh Guan Road East , #01-12 , ALPHA
INDUSTRIAL BUILDING , Singapore , 608599

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|--------|---------------------|---------------|
| N/A | 24-02-2025 | Jurong | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|-------------------------------|----------------|-------|----------------|------------|
| 1 | PAPA PURE VEGETABLE OIL-18LTR | 18LTR | 3 TIN | S\$ 31.00 | S\$ 93.00 |
| Remark: | | | | Subtotal: | S\$ 93.00 |
| SGD ONE HUNDRED ONE AND THIRTY SEVEN CENTS ONLY | | | | GST 9% | S\$ 8.37 |
| 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\$ 101.37 |

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