

**TAX INVOICE : SG-6097**

DATE : 28-02-2025

**Bill To**

/ CASH SALE (FAWZIAH)

31 , Jurong Port Road , #NA , Jurong Logistics

Hub ,Singapore , 619115

CASH ☎ 97345811

**Ship To**

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-02-2025	null	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 12.50	S\$ 12.50
2	HORLICS CLASSIC JAR-1KG	1KG	1 PCS	S\$ 8.75	S\$ 8.75
Remark:				Subtotal:	S\$ 21.25
SGD TWENTY THREE AND SIXTEEN CENTS ONLY				GST 9%	S\$ 1.91
<b>Note:</b> 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\$ 23.16

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature