

**TAX INVOICE : SG-6316**

DATE : 13-03-2025

**Bill To**

/ MASJID AL TAQUA

11A , JALAN BILAL , #NA , MOSQUE  
,Singapore , 468862

Ms Farida ☎ 94609559

**Ship To**

MASJID AL TAQUA

11A , JALAN BILAL , #NA , MOSQUE , Singapore ,  
468862

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-03-2025	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	20 CTN	S\$ 48.00	S\$ 960.00
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	20 CTN	S\$ 43.00	S\$ 860.00
<b>Remark:</b>				Subtotal:	S\$ 1,820.00
<b>SGD ONE THOUSAND NINE HUNDRED EIGHTY THREE AND EIGHTY CENTS ONLY</b>				GST 9%	S\$ 163.80
<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\$ 1,983.80

**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 Signature**Received the above goods in  
good order & condition

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**Authorised Signature**