

TAX INVOICE : SG-6640

DATE : 03-04-2025

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 | 03-04-2025 | Tampines | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|---|----------------|-------|----------------|------------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 3 BAG | S\$ 24.00 | S\$ 72.00 |
| 2 | TOOR DAL (ARHAR DAL) MALAWI | 25KGX1 | 1 BAG | S\$ 62.00 | S\$ 62.00 |
| 3 | BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG | 25KG | 2 BAG | S\$ 26.00 | S\$ 52.00 |
| 4 | PROSPERITY DRAGON FRAGRANT JASMINE RICE | 25KG | 2 BAG | S\$ 35.50 | S\$ 71.00 |
| Remark: | | | | Subtotal: | S\$ 257.00 |
| SGD TWO HUNDRED EIGHTY AND THIRTEEN CENTS ONLY | | | | GST 9% | S\$ 23.13 |
| 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\$ 280.13 |

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