

TAX INVOICE : SG-7335

DATE : 14-05-2025

Bill To

/ CAHAYA MUSLIM FOOD

101 , Bukit Panjang Rd , #01-05 , Senja-Cashew

Community Club ,Singapore , 679910

Ms Misnah ☎ 90703900

Ship To

CAHAYA MUSLIM FOOD

101 , Bukit Panjang Rd , #01-05 , Senja-Cashew

Community Club , Singapore , 679910

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-05-2025	Bukit Panjang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-5LTR VEGETABLE OIL	5LTRX4	3 CTN	S\$ 36.00	S\$ 108.00
2	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 59.00	S\$ 59.00
4	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	2 BAG	S\$ 35.00	S\$ 70.00
Remark:				Subtotal:	S\$ 289.00
SGD THREE HUNDRED FIFTEEN AND ONE CENTS ONLY				GST 9%	S\$ 26.01
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\$ 315.01

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSGS

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in good order & condition

Authorised Signature