

**TAX INVOICE : SG-7901**

DATE : 12-06-2025

**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               | 12-06-2025    | null | Fawziah/ 97345811 | COD           |

| S/N                                                                                                                                                                                                                                                                         | Item Description                       | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------|-------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | NESTLE MILO POWDER 3.2KG (REFILL PACK) | 3.2KG          | 1 PCS | S\$ 21.00      | S\$ 21.00  |
| 2                                                                                                                                                                                                                                                                           | HAMDARD ROOH AFZA ROSE SYRUP           | 750GM          | 1 PCS | S\$ 3.75       | S\$ 3.75   |
| Remark:                                                                                                                                                                                                                                                                     |                                        |                |       | Subtotal:      | S\$ 24.75  |
| SGD TWENTY SIX AND NINETY EIGHT CENTS ONLY                                                                                                                                                                                                                                  |                                        |                |       | GST 9%         | S\$ 2.23   |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                                        |                |       | Total          | S\$ 26.98  |

**Company's Bank Details:**

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

\_\_\_\_\_  
Authorised Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature