

**TAX INVOICE : SG-7948**

DATE : 16-06-2025

**Bill To**

**/ SAM SENG PTE LTD**

1801 , Singapore 339709 , Geylang Bahru ,  
#10B , Kallang Distripark ,Singapore , 339709  
Mr. Syed Sikandar ☎ 67484550

**Ship To**

**SAM SENG PTE LTD**

1801 , Singapore 339709 , Geylang Bahru , #10B ,  
Kallang Distripark , Singapore , 339709

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-06-2025	Geylang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	50 CTN	S\$ 15.50	S\$ 775.00
<b>Remark:</b>				Subtotal:	S\$ 775.00
<b>SGD EIGHT HUNDRED FORTY FOUR AND SEVENTY FIVE CENTS ONLY</b>				GST 9%	S\$ 69.75
<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\$ 844.75

**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**