

TAX INVOICE : SG-7973

DATE : 17-06-2025

Bill To

Faizah Crossman / Na

42905 North 45th Drive , New River , # ,
,Singapore , 85087

☎ 602793

Ship To

Faizah Crossman / Na

Blk 429 , Clementi Ave 3 , ##03-422. , , Singapore ,
120429

☎ 602793

Order ID	Preferred Delivery Date	Sales Person	Payment Terms
16062025-1	17-06-2025	Niku	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU BIRYANI MASALA-500GM	500GM	2 PCS	S\$ 7.48	S\$ 14.96
Remark:				Subtotal:	S\$ 14.96
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.				GST 9%	S\$ 1.35
				Shipping	S\$ 10.00
SGD TWENTY SIX AND THIRTY ONE CENTS ONLY				Net Amount	S\$ 26.31

For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature