

**TAX INVOICE : SG-8423**

DATE : 10-07-2025

**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	10-07-2025	Tampines	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 54.00	S\$ 54.00
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 24.00	S\$ 48.00
3	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
4	CHANA DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
<b>Remark:</b>				Subtotal:	S\$ 171.00
<b>SGD ONE HUNDRED EIGHTY SIX AND THIRTY NINE CENTS ONLY</b>				GST 9%	S\$ 15.39
<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\$ 186.39

**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