

TAX INVOICE : SG-8690

DATE : 24-07-2025

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	24-07-2025	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	3 BAG	S\$ 24.00	S\$ 72.00
3	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
4	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	2 BAG	S\$ 35.50	S\$ 71.00
5	URAD DAL (GOTA SQ)	KG	2 KG	S\$ 2.50	S\$ 5.00
Remark:				Subtotal:	S\$ 254.00
SGD TWO HUNDRED SEVENTY SIX AND EIGHTY SIX CENTS ONLY				GST 9%	S\$ 22.86
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\$ 276.86

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature