

**TAX INVOICE : SG-8789**

DATE : 29-07-2025

**Bill To**

/ MASJID AL TAQUA

11A , JALAN BILAL , #NA , MOSQUE  
,Singapore , 468862

Ms Farlida ☎ 94609559

**Ship To**

MASJID AL TAQUA

11A , JALAN BILAL , #NA , MOSQUE , Singapore ,  
468862

| Customer P.O. No. | Delivery Date | Zone  | Sales Person      | Payment Terms |
|-------------------|---------------|-------|-------------------|---------------|
| N/A               | 29-07-2025    | Bedok | Fawziah/ 97345811 | COD           |

| S/N                                                                                                                                                                                                                                                                         | Item Description    | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------|--------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | BOH TEA (DAUN TEH)  | 500GMX20       | 2 CTN  | S\$ 90.00      | S\$ 180.00 |
| 2                                                                                                                                                                                                                                                                           | F&N ROSE SYRUP-2LTR | 2LTR           | 10 PCS | S\$ 5.00       | S\$ 50.00  |
| Remark:                                                                                                                                                                                                                                                                     |                     |                |        | Subtotal:      | S\$ 230.00 |
| SGD TWO HUNDRED FIFTY AND SEVENTY CENTS ONLY                                                                                                                                                                                                                                |                     |                |        | GST 9%         | S\$ 20.70  |
| <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\$ 250.70 |

**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