

TAX INVOICE : SG-9132

DATE : 15-08-2025

Bill To

/ CASH SALE (FAWZIAH)

31 , Jurong Port Road , #NA , Jurong Logistics

Hub ,Singapore , 619115

CASH ☎ 97345811

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-08-2025	null	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CORN OIL-NEWMOON - 2LTR	2L	1 PCS	S\$ 9.00	S\$ 9.00
2	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 12.50	S\$ 12.50
Remark:				Subtotal:	S\$ 21.50
SGD TWENTY THREE AND FORTY FOUR CENTS ONLY				GST 9%	S\$ 1.94
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\$ 23.44

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 SignatureReceived the above goods in
good order & condition

Authorised Signature