

TAX INVOICE : SG-9781

DATE : 17-09-2025

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	17-09-2025	null	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S\$ 3.00	S\$ 3.00
2	BESTARI MULTIPURPOSE CRISPY FRYING FLOUR MIX 1KG	1KG	1 PCS	S\$ 4.50	S\$ 4.50
Remark:				Subtotal:	S\$ 7.50
SGD EIGHT AND EIGHTEEN CENTS ONLY				GST 9%	S\$ 0.68
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\$ 8.18

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature