

TAX INVOICE : SG-10057

DATE : 02-10-2025

Bill To

/ AL FARHAN RESTAURANT PTE LTD

283 , Changi Road , #NA , NA ,Singapore ,
419762

Mr. Cedric ☎ 88667887

Ship To

AL FARHAN RESTAURANT

283 , Changi Road , #NA , NA , Singapore , 419762
Mr. Cedric ☎ 88667887

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-10-2025	Geylang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EMAS TOMATO SAUCE 5KG	5KGX4	3 CTN	S\$ 20.00	S\$ 60.00
2	EMAS CHILLI SAUCE 5KG	5KGX4	3 CTN	S\$ 20.00	S\$ 60.00
Remark:				Subtotal:	S\$ 120.00
SGD ONE HUNDRED THIRTY AND EIGHTY CENTS ONLY				GST 9%	S\$ 10.80
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\$ 130.80

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