

TAX INVOICE : SG-10136

DATE : 06-10-2025

Bill To

/ AL-TASNEEM RESTAURANT PTE. LTD.

709 , NORTH BRIDGE ROAD , #01-01 , NA

,Singapore , 198681

MR AMY ☎ 83146167

Ship To

AL-TASNEEM RESTAURANT

709 , NORTH BRIDGE ROAD , #01-01 , NA ,

Singapore , 198681

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-10-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	1 CTN	S\$ 35.00	S\$ 35.00
2	FENNEL SEEDS	1KGX1	1 PCS	S\$ 2.00	S\$ 2.00
3	RKG GHEE-1L	1LTR	12 TIN	S\$ 11.90	S\$ 142.80
4	PAPA PURE VEGETABLE OIL-18LTR	18LTR	20 TIN	S\$ 28.00	S\$ 560.00
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	3 CTN	S\$ 16.50	S\$ 49.50
6	REFINED SUGAR	25KGX1	2 BAG	S\$ 24.50	S\$ 49.00
7	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL	S\$ 3.00	S\$ 3.00
8	WHITE VINEGAR-5L	5LTR	1 BTL	S\$ 3.80	S\$ 3.80
9	CASHEW NUTS (BROKEN)	KG	4 KG	S\$ 7.00	S\$ 28.00
10	GOLDEN RAISINS	KG	1 KG	S\$ 4.80	S\$ 4.80
11	VE SIN MSG SUPER SEASONING	1KG	15 PCS	S\$ 3.00	S\$ 45.00
12	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG	S\$ 15.00	S\$ 15.00
13	TELLY MAYO BOY DRESSING 3LTR	3LTRX4	3 CTN	S\$ 29.00	S\$ 87.00
14	PATTU KASHMIRI CHILLI POWDER - 200GM	200GM	1 PKT	S\$ 2.50	S\$ 2.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 1,027.40
SGD ONE THOUSAND ONE HUNDRED NINETEEN AND EIGHTY SEVEN CENTS ONLY				GST 9%	S\$ 92.47
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\$ 1,119.87

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 Signature

Received the above goods in
good order & condition

Authorised Signature