

TAX INVOICE : SG-10225

DATE : 10-10-2025

Bill To

/ LINJI EATING HOUSE PTE. LTD.

1A , EUNOS CRESCENT , #01-K2 , NA

,Singapore , 401001

Mr. Ibrahim ☎ 80824575

Ship To

LINJI EATING HOUSE

228 , East Coast Rd , #NA , LINJI EATING HOUSE ,

Singapore , 428925

Mr. Ibrahim ☎ 80824575

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-10-2025	East Coast	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 29.00	S\$ 58.00
2	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
4	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 23.00	S\$ 23.00
5	CASHEW NUTS (WHOLE)	KG	1 KG	S\$ 14.50	S\$ 14.50
6	URAD DAL (GOTA SQ)	KG	2 KG	S\$ 2.50	S\$ 5.00
7	FLYING MAN CORN FLOUR 400GM	400GM	5 PCS	S\$ 0.75	S\$ 3.75
8	KARA UHT COCONUT CREAM-1LTR	1LTR	2 PCS	S\$ 5.50	S\$ 11.00
9	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.00	S\$ 2.00

Remark: Subtotal: S\$ 216.25

SGD TWO HUNDRED THIRTY FIVE AND SEVENTY ONE CENTS ONLY GST 9% S\$ 19.46

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\$ 235.71

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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