

TAX INVOICE : SG-10270

DATE : 13-10-2025

Bill To

/ AL-JILANI RESTAURANT PTE LTD

127 , BENCOOLEN STREET , #NA , NA

,Singapore , 189637

MR VIVIEK ☎ 93839430

Ship To

AL-JILANI RESTAURANT PTE LTD

127 , BENCOOLEN STREET , #NA , NA , Singapore

, 189637

MR VIVIEK ☎ 93839430

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-10-2025	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 24.00	S\$ 72.00
2	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 122.00	S\$ 122.00
3	EZEE NOODLE-600GM	600GMX10	5 CTN	S\$ 18.50	S\$ 92.50
4	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
Remark:				Subtotal:	S\$ 333.50
SGD THREE HUNDRED SIXTY THREE AND FIFTY TWO CENTS ONLY				GST 9%	S\$ 30.02
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\$ 363.52

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