

TAX INVOICE : SG-10280

DATE : 13-10-2025

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	13-10-2025	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	10 TIN	S\$ 11.90	S\$ 119.00
4	PAPA PURE VEGETABLE OIL-18LTR	18LTR	18 TIN	S\$ 28.00	S\$ 504.00
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	2 KG	S\$ 4.80	S\$ 9.60
11	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN	S\$ 26.00	S\$ 26.00
12	MATA CHILLI KASAR / CRUSHED 1KG	1KG	7 PCS	S\$ 8.50	S\$ 59.50
13	CINNAMON STICK	1KGX1	1 KG	S\$ 7.10	S\$ 7.10
14	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.00	S\$ 2.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	EMAS SOS PEKAT (DARK SOYA) SAUCE-2KG	2KG	1 BTL	S\$ 6.00	S\$ 6.00
Remark:				Subtotal:	S\$ 903.50
SGD NINE HUNDRED EIGHTY FOUR AND EIGHTY TWO CENTS ONLY				GST 9%	S\$ 81.32
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\$ 984.82

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