

TAX INVOICE : SG-10572

DATE : 29-10-2025

Bill To**/ AL MASHA FRESH GRILL PTE LTD**654 , Geylang Road , #NA , NA ,Singapore ,
389584

Mr. Boshir Ahmed ☎ 90432711

Ship To**AL MASHA FRESH GRILL**21 , Fort Road , #10-05 , Fort Gardens , Singapore ,
439089

Mr. Boshir Ahmed ☎ 90432711

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-10-2025	East Coast	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 24.00	S\$ 120.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN	S\$ 29.00	S\$ 29.00
Remark:				Subtotal:	S\$ 149.00
SGD ONE HUNDRED SIXTY TWO AND FORTY ONE CENTS ONLY				GST 9%	S\$ 13.41
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\$ 162.41

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