

TAX INVOICE : SG-10720

DATE : 06-11-2025

Bill To

**/ SHAMI BANANA LEAF DELIGHTS PTE
LTD**

349 , SEMBAWANG ROAD , #1 , SHAMI

BANANA LEAF ,Singapore , 758356

Mr. Murli ☎ 94753171

Ship To

SHAMI BANANA LEAF

349 , SEMBAWANG ROAD , #1 , NA , Singapore ,
758356

Mr. Ramesh ☎ 9043 4252

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|-----------|------------------|---------------|
| N/A | 06-11-2025 | Sembawang | Sharma/ 89498108 | Monthly |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|---------------------------------|----------------|-------|----------------|------------|
| 1 | BAWANG GORENG (FRIED ONION) 1KG | 1KGX10 | 5 CTN | S\$ 35.00 | S\$ 175.00 |
| Remark: | | | | Subtotal: | S\$ 175.00 |
| SGD ONE HUNDRED NINETY AND SEVENTY FIVE CENTS ONLY | | | | GST 9% | S\$ 15.75 |
| 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\$ 190.75 |

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