

TAX INVOICE : SG-10724

DATE : 06-11-2025

Bill To

/ SHAIK ABDUL KADER ALJILANI

MAKAN PLACE PTE LTD

527 , BEDOK NORTH ST 3 , #01-500 , NA

,Singapore , 460527

MR MUSA ☎ 91232996

Ship To

SHAIK ABDUL KADER ALJILANI MAKAN

PLACE PTE LTD

527 , BEDOK NORTH ST 3 , #01-500 , NA ,

Singapore , 460527

MR MUSA ☎ 91232996

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-11-2025	Bedok	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	6 CTN	S\$ 16.50	S\$ 99.00
Remark:				Subtotal:	S\$ 99.00
SGD ONE HUNDRED SEVEN AND NINETY ONE CENTS ONLY				GST 9%	S\$ 8.91
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\$ 107.91

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