

TAX INVOICE : SG-10748

DATE : 07-11-2025

Bill To

/ LINJI EATING HOUSE PTE. LTD.

1A , EUNOS CRESCENT , #01-K2 , NA

,Singapore , 401001

Mr. Ibrahim ☎ 80824575

Ship To

LINJI EATING HOUSE

228 , East Coast Rd , #NA , LINJI EATING HOUSE ,

Singapore , 428925

Mr. Ibrahim ☎ 80824575

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-11-2025	East Coast	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 29.00	S\$ 58.00
2	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
3	AMANDA MARGARINE 15KG	15KG	1 CTN	S\$ 32.00	S\$ 32.00
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
5	TOOR DAL (ARHAR DAL) MALAWI	KG	1 KG	S\$ 2.40	S\$ 2.40
6	MOONG DAL	KG	2 KG	S\$ 2.50	S\$ 5.00
7	URAD DAL (GOTA SQ)	KG	1 KG	S\$ 2.50	S\$ 2.50
8	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
9	GOLDEN RAISINS	500GMX1	1 PCS	S\$ 3.00	S\$ 3.00
10	FLYING MAN CORN FLOUR 400GM	400GM	10 PCS	S\$ 0.75	S\$ 7.50
11	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 5.50	S\$ 5.50
12	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 11.00	S\$ 11.00
13	F&N EVAPORATED CREAMER-385GM	385GM	6 PCS	S\$ 1.20	S\$ 7.20
14	KARA UHT COCONUT CREAM-1LTR	1LTR	2 PCS	S\$ 4.50	S\$ 9.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	WHITE PEPPER POWDER-500GM	500GM	1 PCS	S\$ 3.75	S\$ 3.75
Remark:				Subtotal:	S\$ 227.85
SGD TWO HUNDRED FORTY EIGHT AND THIRTY SIX CENTS ONLY				GST 9%	S\$ 20.51
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\$ 248.36

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