

TAX INVOICE : SG-10791

DATE : 10-11-2025

Bill To

/ ISLAMIC RESTAURANT

INTERNATIONAL PTE. LTD

735 , North Bridge Rd , #01 , NA ,Singapore ,

198703

Mr. Kalil ☎ 98194267

Ship To

ISLAMIC RESTAURANT

735 , North Bridge Rd , #01 , NA , Singapore ,

198703

Mr. Shamsul ☎ 8499 1921

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-11-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
2	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
3	BABA CHILLI POWDER-1KG	1KG	2 PCS	S\$ 10.00	S\$ 20.00
4	BABA CORIANDER POWDER-1KG	1KG	1 PCS	S\$ 7.60	S\$ 7.60
5	BABA TURMERIC POWDER-1KG	1KG	2 PCS	S\$ 9.30	S\$ 18.60
6	PAPA CUMIN POWDER 1KG	1KG	1 PCS	S\$ 8.60	S\$ 8.60
7	WHITE PEPPER POWDER-500GM	500GM	2 PCS	S\$ 3.75	S\$ 7.50
8	TAMARIND-1KG	1KG	12 KG	S\$ 2.00	S\$ 24.00
9	MOONG DAL	KG	1 KG	S\$ 2.50	S\$ 2.50
10	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN	S\$ 48.00	S\$ 48.00
11	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S\$ 3.00	S\$ 3.00
12	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 2.40	S\$ 24.00
13	NESCAFE CLASSIC 500GM	500GM	1 PCS	S\$ 18.00	S\$ 18.00
14	NESTLE MILO POWDER TIN 1.8KG	1.8KG	1 TIN	S\$ 15.20	S\$ 15.20

TAX INVOICE : SG-10791

DATE : 10-11-2025

Bill To

/ ISLAMIC RESTAURANT

INTERNATIONAL PTE. LTD

735 , North Bridge Rd , #01 , NA ,Singapore ,
198703

Mr. Kalil ☎ 98194267

Ship To

ISLAMIC RESTAURANT

735 , North Bridge Rd , #01 , NA , Singapore ,
198703

Mr. Shamsul ☎ 8499 1921

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN	S\$ 23.80	S\$ 23.80
16	AMBIKAS COCONUT OIL 1LTR	1LTR	1 PCS	S\$ 9.25	S\$ 9.25
17	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
18	CINNAMON STICK	1KGX1	1 KG	S\$ 8.00	S\$ 8.00
19	PAPA BLACK PEPPER POWDER 500GM	500GM	2 PCS	S\$ 5.90	S\$ 11.80
20	PLANTA MARGARINE-2.5KG	2.5KG	1 TIN	S\$ 12.00	S\$ 12.00
Remark:				Subtotal:	S\$ 299.85
SGD THREE HUNDRED TWENTY SIX AND EIGHTY FOUR CENTS ONLY				GST 9%	S\$ 26.99
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\$ 326.84

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