

**TAX INVOICE : SG-10955**

DATE : 17-11-2025

**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               | 17-11-2025    | 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   | PAPA PONNI RICE-25KG            | 25KG           | 1 BAG    | S\$ 23.00      | S\$ 23.00  |
| 3   | TASTY BASMATI RICE-25KG         | 25KG           | 1 BAG    | S\$ 47.00      | S\$ 47.00  |
| 4   | BLUEKEY ROTI PRATA FLOUR-25KG   | 25KG           | 2 BAG    | S\$ 26.00      | S\$ 52.00  |
| 5   | FINE SEA SALT 3KG               | 3KGX5          | 1 BUNDLE | S\$ 6.00       | S\$ 6.00   |
| 6   | REFINED SUGAR 1KG               | 1KG            | 2 KG     | S\$ 1.60       | S\$ 3.20   |
| 7   | TOOR DAL (ARHAR DAL) MALAWI     | KG             | 2 KG     | S\$ 2.40       | S\$ 4.80   |
| 8   | MOONG DAL                       | KG             | 1 KG     | S\$ 2.50       | S\$ 2.50   |
| 9   | URAD DAL (GOTA SQ)              | KG             | 1 KG     | S\$ 2.50       | S\$ 2.50   |
| 10  | FRIED GRAM (ROASTED GRAM)-SPLIT | KG             | 1 KG     | S\$ 2.20       | S\$ 2.20   |
| 11  | ORCHID TAMARIND                 | 1KG            | 2 PCS    | S\$ 2.00       | S\$ 4.00   |
| 12  | DALDA VANASPATHI-1LTR           | 1LTR           | 2 POUCH  | S\$ 4.00       | S\$ 8.00   |
| 13  | VE SIN MSG SUPER SEASONING      | 1KG            | 2 PCS    | S\$ 3.00       | S\$ 6.00   |
| 14  | MATA PAPAD / APALAM 100GM       | 100GM          | 10 PCS   | S\$ 0.65       | S\$ 6.50   |

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| S/N                                                                                                                                                                                                                                                                         | Item Description            | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------|-------|----------------|------------|
| 15                                                                                                                                                                                                                                                                          | WHITE VINEGAR-5L            | 5LTR           | 1 BTL | S\$ 3.80       | S\$ 3.80   |
| 16                                                                                                                                                                                                                                                                          | FLYING MAN CORN FLOUR 400GM | 400GM          | 3 PCS | S\$ 0.75       | S\$ 2.25   |
| 17                                                                                                                                                                                                                                                                          | KARA UHT COCONUT CREAM-1LTR | 1LTR           | 2 PCS | S\$ 4.50       | S\$ 9.00   |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                             |                |       | Subtotal:      | S\$ 240.75 |
| <b>SGD TWO HUNDRED SIXTY TWO AND FORTY TWO CENTS ONLY</b>                                                                                                                                                                                                                   |                             |                |       | GST 9%         | S\$ 21.67  |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                             |                |       | Total          | S\$ 262.42 |

**Company's Bank Details:**

Bank Name - DBS Bank Limited  
A/C No. - 288-9038-582  
Swift code - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

\_\_\_\_\_  
Authorised Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature