

**TAX INVOICE : SG-10994**

DATE : 19-11-2025

**Bill To**

**YA MAHYUDDIN AL JILANI RESTAURANT  
PTE LTD**

89 , KAMPONG BAHRU RD , #01-01 , NA  
,Singapore , 169382  
MR BABU ☎ 85950916

**Ship To**

**YA MAHYUDDIN AL JILANI RESTAURANT**

89 , KAMPONG BAHRU RD , #01-01 , NA ,  
Singapore , 169382  
MR BABU ☎ 85950916

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-11-2025	Bukit Merah	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EZEE NOODLE-600GM	600GMX10	2 CTN	S\$ 18.20	S\$ 36.40
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	5 CTN	S\$ 16.50	S\$ 82.50
3	ROYAL ORCHID LONGAN 565GM	565X12	1 CTN	S\$ 25.00	S\$ 25.00
<b>Remark:</b>				Subtotal:	S\$ 143.90
<b>SGD ONE HUNDRED FIFTY SIX AND EIGHTY FIVE CENTS ONLY</b>				GST 9%	S\$ 12.95
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 156.85

**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**