

**TAX INVOICE : SG-11043**

DATE : 21-11-2025

**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	21-11-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	STAR BRAND ROSE ESSENCE 30ML	30MLX12	1 CTN	S\$ 19.50	S\$ 19.50
<b>Remark:</b>				Subtotal:	S\$ 19.50
<b>SGD TWENTY ONE AND TWENTY SIX CENTS ONLY</b>				GST 9%	S\$ 1.76
<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\$ 21.26

**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**