

**TAX INVOICE : SG-11059**

DATE : 22-11-2025

**Bill To**

**SHAMI BANANA LEAF DELIGHTS PTE LTD**

349 , SEMBAWANG ROAD , #1 , SHAMI BANANA  
LEAF ,Singapore , 758356

Mr. Murli ☎ 94753171

**Ship To**

**SHAMI BANANA LEAF**

349 , SEMBAWANG ROAD , #1 , NA , Singapore ,  
758356

Mr. Ramesh ☎ 9043 4252

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-11-2025	Sembawang	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	12 CTN	S\$ 35.00	S\$ 420.00
2	MATA PAPAD / APALAM 100GM	100GMX200	3 CTN	S\$ 110.00	S\$ 330.00
3	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 21.00	S\$ 21.00
4	EMAS SOS PEKAT (DARK SOYA) SAUCE-2KG	2KG	1 BTL	S\$ 7.00	S\$ 7.00
<b>Remark:</b>				Subtotal:	S\$ 778.00
<b>SGD EIGHT HUNDRED FORTY EIGHT AND TWO CENTS ONLY</b>				GST 9%	S\$ 70.02
<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\$ 848.02

**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**