

TAX INVOICE : SG-11077

DATE : 24-11-2025

Bill To**ET DELICATESSEN PTE. LTD.**9 , RAFFLES PLACE , #15-01 , REPUBLIC PLAZA
,Singapore , 048619

Mr. Levend Arisoy ☎ 81323550

Ship To**ET DELICATESSEN**15 , Jln Tepong , #02-11 , JURONG FOOD HUB ,
Singapore , 619336

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-11-2025	Jurong	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG	S\$ 45.00	S\$ 45.00
2	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 50.00	S\$ 100.00
Remark:				Subtotal:	S\$ 145.00
SGD ONE HUNDRED FIFTY EIGHT AND FIVE CENTS ONLY				GST 9%	S\$ 13.05
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\$ 158.05

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 SignatureReceived the above goods in
good order & condition

Authorised Signature