

TAX INVOICE : SG-11081

DATE : 24-11-2025

Bill To

**SHAIK ABDUL KADER ALJILANI MAKAN
PLACE PTE LTD**
527 , BEDOK NORTH ST 3 , #01-500 , NA
,Singapore , 460527
MR MUSA ☎ 91232996

Ship To

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PLACE PTE LTD**
527 , BEDOK NORTH ST 3 , #01-500 , NA ,
Singapore , 460527
MR MUSA ☎ 91232996

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 53.00	S\$ 106.00
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	6 CTN	S\$ 16.50	S\$ 99.00
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 120.00	S\$ 120.00
4	INDIAN PONNI RICE-25 KG	25KG	2 BAG	S\$ 24.00	S\$ 48.00
Remark:				Subtotal:	S\$ 373.00
SGD FOUR HUNDRED SIX AND FIFTY SEVEN CENTS ONLY				GST 9%	S\$ 33.57
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\$ 406.57

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