

TAX INVOICE : SG-11082

DATE : 24-11-2025

Bill To

AL MAAZA PTE. LTD.

1 , PASIR PANJANG WHOLESALE CENTRE , #01-
02 , WHOLESALE CENTRE ,Singapore , 110001

Mr. Nazeer ☎ 90388919

Ship To

AL MAAZA TAMPINES

878C , Tampines Avenue 8 , #01-66 , NA ,
Singapore , 523878

Mr. Nazeer ☎ 90388919

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-11-2025	Tampines	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 29.00	S\$ 58.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 23.00	S\$ 23.00
3	PATTU RICE FLOUR-5KG	5KG	1 PCS	S\$ 7.20	S\$ 7.20
4	URAD DAL (GOTA SQ)	KG	1 KG	S\$ 2.50	S\$ 2.50
5	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	1 PCS	S\$ 7.00	S\$ 7.00
6	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S\$ 3.00	S\$ 3.00
7	TOOR DAL (ARHAR DAL) MALAWI	KG	3 KG	S\$ 2.40	S\$ 7.20
8	MOONG DAL	KG	2 KG	S\$ 2.50	S\$ 5.00
9	ORCHID TAMARIND	1KG	6 PCS	S\$ 2.00	S\$ 12.00
10	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS	S\$ 2.80	S\$ 5.60
11	ERAWAN RICE FLOUR - 600GM	600GM	5 PCS	S\$ 1.30	S\$ 6.50
12	MATA CHILLI POWDER 1KG	1KG	1 PCS	S\$ 7.30	S\$ 7.30
13	PAPA CORIANDER POWDER 1KG	1KG	3 PCS	S\$ 5.20	S\$ 15.60
14	WHITE PEPPER POWDER-500GM	500GM	2 PCS	S\$ 3.75	S\$ 7.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	KARA UHT COCONUT CREAM-1LTR	1LTR	2 PCS	S\$ 5.00	S\$ 10.00
16	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	2 BTL	S\$ 3.00	S\$ 6.00
17	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.50	S\$ 18.50
18	MATA PAPAD / APALAM 100GM	100GM	10 PCS	S\$ 0.65	S\$ 6.50
19	BABA TURMERIC POWDER-1KG	1KG	1 PCS	S\$ 9.30	S\$ 9.30
20	SOOJI / RAVA / SEMOLINA	KG	1 PCS	S\$ 1.80	S\$ 1.80
21	STATUE MUSHROOMS WHOLE-425GM	425GM	2 TIN	S\$ 1.40	S\$ 2.80
22	DRY CHILLI	KG	1 KG	S\$ 6.00	S\$ 6.00
23	PAPA BIRYANI POWDER 500GM	500GM	1 PCS	S\$ 5.50	S\$ 5.50
24	HING POWDER (ASAFOETIDA)-100GMS	100GM	2 PCS	S\$ 2.40	S\$ 4.80
25	KALPASI (STONE FLOWER)	GM	200 GM	S\$ 0.02	S\$ 4.00
26	REFINED SUGAR 1KG	1KG	4 KG	S\$ 1.50	S\$ 6.00
27	PLANTA MARGARINE-2.5KG	2.5KG	1 TIN	S\$ 12.00	S\$ 12.00
28	CLOVES	GM	250 GM	S\$ 0.02	S\$ 5.00
29	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
30	FLYING MAN CORN FLOUR 400GM	400GM	4 PCS	S\$ 0.75	S\$ 3.00
Remark:				Subtotal:	S\$ 281.10

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD THREE HUNDRED SIX AND FORTY CENTS ONLY				GST 9%	S\$ 25.30
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\$ 306.40

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