NIKU.SG

NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

PAPA® Healthy Choice

TAX INVOICE : SG-11129

DATE : 26-11-2025

Bill To

AL MAAZA PTE. LTD.

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

Mr. Nazeer 90388919

Ship To

AL MAAZA (CHINA TOWN)

101 , Upper Cross Street , #B1-13 , PEOPLE'S PARK CENTRE , Singapore , 058357

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-11-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S$ 28.50	S$ 85.50
2	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS	S$ 6.90	S$ 13.80
3	MATA FISH CURRY POWDER 1KG	1KG	3 PCS	S$ 6.90	S$ 20.70
4	MATA CHILLI POWDER 1KG	1KG	2 PCS	S$ 7.30	S$ 14.60
5	PATTU - GARAM MASALA 500GM	500GM	1 PCS	S$ 5.30	S$ 5.30
6	PAPA BIRYANI POWDER 500GM	500GM	1 PCS	S$ 5.50	S$ 5.50
7	TASTY BASMATI RICE-25KG	25KG	1 BAG	S$ 47.00	S$ 47.00
8	RKG GHEE-1L	1LTR	1 TIN	S$ 12.30	S$ 12.30
9	IKAN BILIS A4 -1KG	KG	1 PCS	S$ 10.00	S$ 10.00
10	EMAS SOS PEKAT (DARK SOYA) SAUCE-2KG	2KG	1 BTL	S$ 7.00	S$ 7.00
11	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S$ 5.50	S$ 5.50
12	CINNAMON STICK	500GMX1	1 PCS	S$ 4.00	S$ 4.00
13	CASHEW NUTS (BROKEN)	KG	1 KG	S$ 7.50	S$ 7.50
14	PATTU RICE FLOUR-5KG	5KG	3 PCS	S$ 7.20	S$ 21.60

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-11129

DATE : 26-11-2025

Bill To

AL MAAZA PTE. LTD.

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

Mr. Nazeer 90388919

Ship To

AL MAAZA (CHINA TOWN)

101 , Upper Cross Street , #B1-13 , PEOPLE'S PARK CENTRE , Singapore , 058357

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
15	URAD DAL (GOTA SQ)	KG	3 KG	S$ 2.50	S$ 7.50
16	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S$ 13.00	S$ 13.00
17	TAMARIND-1KG	1KG	3 KG	S$ 2.00	S$ 6.00
18	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S$ 3.00	S$ 3.00
19	STATUE MACKEREL (SARDINE)-425GM	425GM	4 PCS	S$ 1.50	S$ 6.00
20	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S$ 6.00	S$ 6.00
21	CUMIN SEEDS-JEERA	500GM	1 PCS	S$ 3.00	S$ 3.00
22	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	S$ 18.50	S$ 18.50
23	KARA UHT COCONUT CREAM-1LTR	1LTR	5 PCS	S$ 5.00	S$ 25.00
24	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG	S$ 2.40	S$ 4.80
25	MOONG DAL	KG	2 KG	S$ 2.50	S$ 5.00
Remark:				Subtotal:	S$ 358.10
SGD THREE HUNDRED NINETY AND THIRTY THREE CENTS ONLY				GST 9%	S$ 32.23
				Total	S$ 390.33

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.

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-11129

DATE : 26-11-2025

Bill To

AL MAAZA PTE. LTD.

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

Mr. Nazeer 90388919

Ship To

AL MAAZA (CHINA TOWN)

101 , Upper Cross Street , #B1-13 , PEOPLE'S PARK CENTRE , Singapore , 058357

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