

TAX INVOICE : SG-11195

DATE : 01-12-2025

Bill To

NIQQI'S THE CHEESE PRATA SHOP

16 , Clementi Road , #NA , NA , Singapore , 129745

Mr. Karthik ☎ 87433564

Ship To

NIQQI'S THE CHEESE PRATA SHOP

16 , Clementi Road , #NA , NA , Singapore , 129745

Mr. Karthik ☎ 87433564

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-12-2025	Clementi	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	25 CTN	S\$ 16.00	S\$ 400.00
2	EZEE NOODLE-600GM	600GMX10	50 CTN	S\$ 18.00	S\$ 900.00
3	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
4	MATA PAPAD / APALAM 100GM	100GM	40 PCS	S\$ 0.65	S\$ 26.00
5	AYAM BRAND TUNA (CHILLI NO 3) 160GM	160GM	12 TIN	S\$ 3.00	S\$ 36.00
Remark:				Subtotal:	S\$ 1,452.00
SGD ONE THOUSAND FIVE HUNDRED EIGHTY TWO AND SIXTY EIGHT CENTS ONLY				GST 9%	S\$ 130.68
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\$ 1,582.68

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