

TAX INVOICE : SG-11208

DATE : 01-12-2025

Bill To

LINJI EATING HOUSE PTE. LTD.

1A , EUNOS CRESCENT , #01-K2 , NA ,Singapore ,
401001

Mr. Ibrahim ☎ 80824575

Ship To

LINJI EATING HOUSE

228 , East Coast Rd , #NA , LINJI EATING HOUSE ,
Singapore , 428925

Mr. Ibrahim ☎ 80824575

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-12-2025	East Coast	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 29.00	S\$ 58.00
3	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 23.00	S\$ 23.00
4	WHITE VINEGAR-5L	5LTR	1 BTL	S\$ 3.80	S\$ 3.80
5	KARA UHT COCONUT CREAM-1LTR	1LTR	2 PCS	S\$ 4.50	S\$ 9.00
6	F&N SWEETENED CREAMER-380GM	380GM	9 PCS	S\$ 1.10	S\$ 9.90
7	TAMARIND-1KG	1KG	1 KG	S\$ 2.00	S\$ 2.00
8	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	10 PCS	S\$ 0.75	S\$ 7.50
9	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S\$ 3.00	S\$ 3.00
10	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
11	REFINED SUGAR 1KG	1KG	2 KG	S\$ 1.50	S\$ 3.00
12	URAD DAL (GOTA SQ)	KG	1 KG	S\$ 2.50	S\$ 2.50
13	MOONG DAL	KG	1 KG	S\$ 2.50	S\$ 2.50
14	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	1 KG	S\$ 2.20	S\$ 2.20

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG	S\$ 2.40	S\$ 4.80
Remark:				Subtotal:	S\$ 195.70
SGD TWO HUNDRED THIRTEEN AND THIRTY ONE CENTS ONLY				GST 9%	S\$ 17.61
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\$ 213.31

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