

TAX INVOICE : SG-11220

DATE : 01-12-2025

Bill To

SHAMI BANANA LEAF DELIGHTS PTE LTD

349 , SEMBAWANG ROAD , #1 , SHAMI BANANA

LEAF ,Singapore , 758356

Mr. Murli ☎ 94753171

Ship To

SHAMI BANANA LEAF

349 , SEMBAWANG ROAD , #1 , NA , Singapore ,

758356

Mr. Ramesh ☎ 9043 4252

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-12-2025	Sembawang	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	5 CTN	S\$ 35.00	S\$ 175.00
2	MATA PAPAD / APALAM 100GM	100GMX200	2 CTN	S\$ 110.00	S\$ 220.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 49.00	S\$ 49.00
4	CHANA DAL	25KGX1	1 BAG	S\$ 37.00	S\$ 37.00
5	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	1 BAG	S\$ 35.50	S\$ 35.50
Remark:				Subtotal:	S\$ 516.50
SGD FIVE HUNDRED SIXTY TWO AND NINETY NINE CENTS ONLY				GST 9%	S\$ 46.49
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\$ 562.99

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