

TAX INVOICE : SG-11231

DATE : 02-12-2025

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	02-12-2025	Tampines	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\$ 29.00	S\$ 87.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 23.00	S\$ 23.00
3	PATTU RICE FLOUR-5KG	5KG	2 PCS	S\$ 7.20	S\$ 14.40
4	URAD DAL (GOTA SQ)	KG	2 KG	S\$ 2.50	S\$ 5.00
5	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	1 PCS	S\$ 7.00	S\$ 7.00
6	VE SIN MSG SUPER SEASONING	1KG	2 PCS	S\$ 3.00	S\$ 6.00
7	TOOR DAL (ARHAR DAL) MALAWI	KG	4 KG	S\$ 2.40	S\$ 9.60
8	MOONG DAL	KG	2 KG	S\$ 2.50	S\$ 5.00
9	ORCHID TAMARIND	1KG	1 PCS	S\$ 2.00	S\$ 2.00
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	2 PCS	S\$ 7.30	S\$ 14.60
13	PAPA CORIANDER POWDER 1KG	1KG	2 PCS	S\$ 5.20	S\$ 10.40
14	WHITE PEPPER POWDER-500GM	500GM	1 PCS	S\$ 3.75	S\$ 3.75

TAX INVOICE : SG-11231

DATE : 02-12-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	KARA UHT COCONUT CREAM-1LTR	1LTR	3 PCS	S\$ 5.00	S\$ 15.00
16	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.50	S\$ 18.50
17	MATA PAPAD / APALAM 100GM	100GM	20 PCS	S\$ 0.65	S\$ 13.00
18	SOOJI / RAVA / SEMOLINA	KG	1 PCS	S\$ 1.80	S\$ 1.80
19	REFINED SUGAR 1KG	1KG	4 KG	S\$ 1.50	S\$ 6.00
20	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
21	FLYING MAN CORN FLOUR 400GM	400GM	5 PCS	S\$ 0.75	S\$ 3.75
22	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 18.50	S\$ 18.50
23	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 10.00	S\$ 10.00
24	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
25	STATUE MACKEREL (SARDINE)-425GM	425GM	5 PCS	S\$ 1.50	S\$ 7.50
26	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
27	CINNAMON STICK	500GMX1	1 PCS	S\$ 4.00	S\$ 4.00
28	BAY LEAF (TEJPATTA)	GM	250 GM	S\$ 0.01	S\$ 2.50
29	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 5.50	S\$ 5.50
30	GULA MELAKA	KG	1 KG	S\$ 2.50	S\$ 2.50
31	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	2 PCS	S\$ 1.60	S\$ 3.20

TAX INVOICE : SG-11231

DATE : 02-12-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
32	MATA TURMERIC POWDER 1KG	1KG	1 PCS	S\$ 6.70	S\$ 6.70
Remark:				Subtotal:	S\$ 403.80
SGD FOUR HUNDRED FORTY AND FOURTEEN CENTS ONLY				GST 9%	S\$ 36.34
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\$ 440.14

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