

TAX INVOICE : SG-11299

DATE : 05-12-2025

Bill To

Mansor Safaian Parham

12 , tai keng gardens , #12 , , Singapore , 535294

☎ 82898445

Ship To

Mansor Safaian Parham

12 , tai keng gardens , #12 , , Singapore , 535294

☎ 82898445

Order ID	Preferred Delivery Date	Sales Person	Payment Terms
04122025-16	05-12-2025	Niku	PAYNOW / BANK TRANSFER

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU TURMERIC POWDER-1KG	1KG	1 PCS	S\$ 5.50	S\$ 5.50
2	CURD CHILLI 1KG	1KG	1 PCS	S\$ 4.32	S\$ 4.32
3	GHEE-AMUL-1LTR	1LTR	2 TIN	S\$ 13.44	S\$ 26.88
4	BLACK EYED BEANS	KG	2 KG	S\$ 2.75	S\$ 5.50
5	ROS MAHAL ROSE WATER 300ML	300ML	1 BTL	S\$ 2.40	S\$ 2.40
6	WHITE CHICK PEAS -9MM (KABULI)	KG	8 KG	S\$ 2.97	S\$ 23.76
Remark:				Subtotal:	S\$ 68.36
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.				GST 9%	S\$ 6.15
				Shipping	S\$ 10.00
SGD EIGHTY FOUR AND FIFTY ONE CENTS ONLY				Net Amount	S\$ 84.51

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