

TAX INVOICE : SG-11307

DATE : 06-12-2025

Bill To

AL-TASNEEM RESTAURANT PTE. LTD.

709 , NORTH BRIDGE ROAD , #01-01 , NA

,Singapore , 198681

MR AMY ☎ 83146167

Ship To

AL-TASNEEM RESTAURANT

709 , NORTH BRIDGE ROAD , #01-01 , NA ,

Singapore , 198681

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-12-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	10 TIN	S\$ 28.00	S\$ 280.00
2	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	2 CTN	S\$ 35.00	S\$ 70.00
3	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
4	WHITE VINEGAR-5L	5LTR	2 BTL	S\$ 3.80	S\$ 7.60
5	TELLY MAYO BOY DRESSING 3LTR	3LTRX4	2 CTN	S\$ 29.00	S\$ 58.00
6	PATTU KASHMIRI CHILLI POWDER - 200GM	200GM	12 PKT	S\$ 2.50	S\$ 30.00
7	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
8	EMAS SOS PEKAT (DARK SOYA) SAUCE- 2KG	2KG	1 BTL	S\$ 7.00	S\$ 7.00
9	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 44.00	S\$ 88.00
10	AYAM BRAND TUNA (CHILLI NO 3) 160GM	160GMX24	1 CTN	S\$ 58.00	S\$ 58.00
11	CASHEW NUTS (BROKEN)	KG	4 KG	S\$ 7.00	S\$ 28.00
Remark:				Subtotal:	S\$ 657.10
SGD SEVEN HUNDRED SIXTEEN AND TWENTY FOUR CENTS ONLY				GST 9%	S\$ 59.14

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 716.24

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