

**TAX INVOICE : SG-11346**

DATE : 08-12-2025

**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	08-12-2025	East Coast	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
<b>Remark:</b>				Subtotal:	S\$ 16.50
<b>SGD SEVENTEEN AND NINETY NINE CENTS ONLY</b>				GST 9%	S\$ 1.49
<b>Note:</b> 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\$ 17.99

**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**