

TAX INVOICE : SG-11375

DATE : 10-12-2025

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	10-12-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RKG GHEE-1L	1LTR	12 TIN	S\$ 11.90	S\$ 142.80
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	10 TIN	S\$ 28.00	S\$ 280.00
3	SHAN SPECL BOMBAY BIRYANI MASALA-60GM	60GMX144	1 CTN	S\$ 160.00	S\$ 160.00
4	REFINED SUGAR	25KGX1	2 BAG	S\$ 24.50	S\$ 49.00
5	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN	S\$ 26.00	S\$ 26.00
6	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 23.00	S\$ 46.00
7	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	3 CTN	S\$ 16.50	S\$ 49.50
8	TELLY MAYO BOY DRESSING 3LTR	3LTRX4	2 CTN	S\$ 29.00	S\$ 58.00
9	MATA CHILLI KASAR / CRUSHED 1KG	1KG	5 PCS	S\$ 9.20	S\$ 46.00
Remark:				Subtotal:	S\$ 857.30
SGD NINE HUNDRED THIRTY FOUR AND FORTY SIX CENTS ONLY				GST 9%	S\$ 77.16
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\$ 934.46

TAX INVOICE : SG-11375

DATE : 10-12-2025

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

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