

TAX INVOICE : SG-11415

DATE : 12-12-2025

Bill To

AL HABIB CATERING PTE LTD

8A , ADMIRALTY STREET , #05-05 ,

Foodxchange@Admiralty ,Singapore , 757437

Mr. Nizam ☎ 91540362

Ship To

AL HABIB CATERING

8A , ADMIRALTY STREET , #05-05 ,

Foodxchange@Admiralty , Singapore , 757437

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RKG GHEE-1L	1LTR	5 TIN	S\$ 12.50	S\$ 62.50
2	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS	S\$ 0.75	S\$ 15.00
3	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 11.50	S\$ 34.50
4	EMAS KICAP MANIS (SWEET SAUCE)	2LTR	3 BTL	S\$ 5.50	S\$ 16.50
Remark:				Subtotal:	S\$ 128.50
SGD ONE HUNDRED FORTY AND SEVEN CENTS ONLY				GST 9%	S\$ 11.57
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\$ 140.07

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