

TAX INVOICE : SG-11421

DATE : 12-12-2025

Bill To

AL MAAZA PTE. LTD.

1 , PASIR PANJANG WHOLESALE CENTRE , #01-02 , WHOLESALE CENTRE ,Singapore , 110001

Mr. Nazeer ☎ 90388919

Ship To

MAASHA RESTAURANT

1 , Pasir Panjang Rd , #01-11 , WHOLESALE CENTRE , Singapore , 110001

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-12-2025	West Coast	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 28.50	S\$ 85.50
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 23.00	S\$ 46.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
4	PATTU RICE FLOUR-5KG	5KG	3 PCS	S\$ 7.20	S\$ 21.60
Remark:				Subtotal:	S\$ 200.10
SGD TWO HUNDRED EIGHTEEN AND ELEVEN CENTS ONLY				GST 9%	S\$ 18.01
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\$ 218.11

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