

TAX INVOICE : SG-11441

DATE : 14-12-2025

Bill To

ET DELICATESSEN PTE. LTD.

9 , RAFFLES PLACE , #15-01 , REPUBLIC PLAZA

,Singapore , 048619

Mr. Levend Arisoy ☎ 81323550

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-12-2025	null	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG	S\$ 45.00	S\$ 45.00
2	F&N EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 49.00	S\$ 49.00
Remark: collected on Friday 12 dec 2025				Subtotal:	S\$ 94.00
SGD ONE HUNDRED TWO AND FORTY SIX CENTS ONLY				GST 9%	S\$ 8.46
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\$ 102.46

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature