

TAX INVOICE : SG-11455

DATE : 15-12-2025

Bill To

SHAMI BANANA LEAF DELIGHTS PTE LTD

349 , SEMBAWANG ROAD , #1 , SHAMI BANANA
LEAF ,Singapore , 758356

Mr. Murli ☎ 94753171

Ship To

SHAMI BANANA LEAF

349 , SEMBAWANG ROAD , #1 , NA , Singapore ,
758356

Mr. Ramesh ☎ 9043 4252

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-12-2025	Sembawang	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	12 CTN	S\$ 35.00	S\$ 420.00
2	MATA PAPAD / APALAM 100GM	100GMX200	1 CTN	S\$ 110.00	S\$ 110.00
3	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 21.00	S\$ 21.00
4	EMAS SOS PEKAT (DARK SOYA) SAUCE-2KG	2KG	2 BTL	S\$ 7.00	S\$ 14.00
5	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG	S\$ 55.00	S\$ 55.00
Remark:				Subtotal:	S\$ 620.00
SGD SIX HUNDRED SEVENTY FIVE AND EIGHTY CENTS ONLY				GST 9%	S\$ 55.80
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\$ 675.80

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