

TAX INVOICE : SG-11470

DATE : 16-12-2025

Bill To

AL DEEN RESTAURANT PTE LTD

8B , Admiralty street , #01-10 , 8B@Admiralty
,Singapore , 757440

Mr Deen ☎ 92208786

Ship To

AL DEEN RESTAURANT

8B , Admiralty street , #01-10 , 8B@Admiralty ,
Singapore , 757440

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-12-2025	Woodland	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 5.50	S\$ 5.50
2	TATA SALT 1KG	1KG	15 PCS	S\$ 0.80	S\$ 12.00
3	CUMIN SEEDS-JEERA	1KGX1	3 KG	S\$ 5.50	S\$ 16.50
4	FENNEL SEEDS	1KGX1	3 PCS	S\$ 2.50	S\$ 7.50
5	MUSTARD SEEDS	1KGX1	3 KG	S\$ 1.50	S\$ 4.50
6	PAPA CUMIN POWDER 1KG	1KG	3 PCS	S\$ 8.60	S\$ 25.80
7	TAMARIND-1KG	1KGX24	1 CTN	S\$ 40.00	S\$ 40.00
8	KARA UHT COCONUT CREAM-1LTR	1LTR	4 PCS	S\$ 4.50	S\$ 18.00
9	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
10	MASUR DAL-RED SPLIT LENTILS	KG	14 KG	S\$ 1.60	S\$ 22.40
11	CINNAMON STICK	1KGX1	1 KG	S\$ 6.80	S\$ 6.80
12	PAPA BLACK PEPPER POWDER 500GM	500GM	4 PCS	S\$ 5.90	S\$ 23.60
13	WHITE PEPPER POWDER-500GM	500GM	4 PCS	S\$ 3.75	S\$ 15.00
14	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS	S\$ 0.75	S\$ 15.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	SOOJI / RAVA / SEMOLINA	KG	3 PCS	S\$ 1.70	S\$ 5.10
16	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.50	S\$ 15.00
17	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 28.00	S\$ 140.00
18	RKG GHEE-1L	1LTR	3 TIN	S\$ 12.30	S\$ 36.90
19	VE SIN MSG SUPER SEASONING	1KG	5 PCS	S\$ 3.00	S\$ 15.00
20	PAPA GARAM MASALA 1KG	1KG	5 PCS	S\$ 7.00	S\$ 35.00
21	BRU SUPER STRONG COFFEE 500GM	500GM	3 TIN	S\$ 12.50	S\$ 37.50
22	HORLICKS 2KG	2KG	1 TIN	S\$ 19.50	S\$ 19.50
23	F&N EVAPORATED CREAMER-385GM	385GMX48	2 CTN	S\$ 49.00	S\$ 98.00
24	F&N SWEETENED CREAMER-380GM	380GMX48	3 CTN	S\$ 47.00	S\$ 141.00
25	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
26	MDH CHUNKY CHAT MASALA 100GM	100GM	4 PCS	S\$ 1.45	S\$ 5.80
27	STATUE MUSHROOMS WHOLE-425GM	425GM	10 TIN	S\$ 1.25	S\$ 12.50
Remark:				Subtotal:	S\$ 816.40
SGD EIGHT HUNDRED EIGHTY NINE AND EIGHTY EIGHT CENTS ONLY				GST 9%	S\$ 73.48
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\$ 889.88

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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