



**TAX INVOICE : SG-2883**

DATE : 17-08-2024

**Bill To**

**/ AL-JILANI RESTAURANT PTE LTD**

127 , BENCOOLEN STREET , #NA , NA

,Singapore , 189637

MR VIVIEK 📞 93839430

**Ship To**

**AL-JILANI RESTAURANT PTE LTD**

127 , BENCOOLEN STREET , #NA , NA ,

Singapore , 189637

MR VIVIEK 📞 93839430

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-08-2024	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	2 BAG
2	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN
3	GOLD CHOICE PONNI 25KG	25KG	4 BAG

**Remark:**

**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.

**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

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**