

TAX INVOICE : SG-4288

DATE : 27-11-2024

Bill To/ **AL AZRUL RESTAURANT PTE. LTD**

23 , Kaki Bukit Road 3 , #01 , Dormitory

,Singapore , 415812

MR. SHAFUL ☎ 86171547

Ship To

23 , Kaki Bukit Road 3 , #01 , THE LEO , Singapore ,

415812

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-11-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	10 BAG	S\$ 28.00	S\$ 280.00
Remark:				Subtotal:	S\$ 280.00
SGD THREE HUNDRED FIVE AND TWENTY CENTS ONLY				GST 9%	S\$ 25.20
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\$ 305.20

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 SignatureReceived the above goods in
good order & condition

Authorised Signature