

**TAX INVOICE : SG-4646**

DATE : 14-12-2024

**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	14-12-2024	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 28.00	S\$ 112.00
Remark:				Subtotal:	S\$ 112.00
SGD ONE HUNDRED TWENTY TWO AND EIGHT CENTS ONLY				GST 9%	S\$ 10.08
<b>Note:</b> 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\$ 122.08

**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