

TAX INVOICE : SG-4831

DATE : 24-12-2024

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	24-12-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN PONNI RICE-25 KG	25KG	20 BAG	S\$ 27.75	S\$ 555.06
Remark:				Subtotal:	S\$ 555.06
SGD SIX HUNDRED FIVE AND TWO CENTS ONLY				GST 9%	S\$ 49.96
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\$ 605.02

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