

**TAX INVOICE : SG-4967**

DATE : 31-12-2024

**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	31-12-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	20 BAG	S\$ 27.07	S\$ 541.30
<b>Remark:</b>				Subtotal:	S\$ 541.30
<b>SGD FIVE HUNDRED NINETY AND TWO CENTS ONLY</b>				GST 9%	S\$ 48.72
<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\$ 590.02

**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**