

NIKU EXIM INTERNATIONAL PTE. LTD. Company and GST Reg no: 199200258K



TAX INVOICE : SG-5099

DATE : 07-01-2025

Bill To

/ AL AZRUL RESTAURANT PTE. LTD

23 , Kaki Bukit Road 3 , #01 , Dormitory ,Singapore , 415812 MR. SHAIFUL 🔇 86171547 Ship To

AL AZRUL (KB) 23 , Kaki Bukit Road 3 , #01 , THE LEO , Singapore , 415812

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms | |
|-------------------|---------------|------|---------------------|---------------|--|
| N/A | 07-01-2025 | 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\$ 26.01 | S\$ 520.20 |
| Remark: | | Subtotal: | S\$ 520.20 | | |
| SGD FIVE HUNDRED SIXTY SEVEN AND TWO CENTS ONLY | | | | GST 9% | S\$ 46.82 |
| 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\$ 567.02 |

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature