

TAX INVOICE : SG-5130

DATE : 08-01-2025

Bill To

/ ISLAMIC RESTAURANT

INTERNATIONAL PTE. LTD

735 , North Bridge Rd , #01 , NA ,Singapore ,
198703

Mr. Kalil ☎ 98194267

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-01-2025	null	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	100 PCS	S\$ 4.25	S\$ 425.00
Remark:				Subtotal:	S\$ 425.00
SGD FOUR HUNDRED SIXTY THREE AND TWENTY FIVE CENTS ONLY				GST 9%	S\$ 38.25
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\$ 463.25

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