

TAX INVOICE : SG-5131

DATE : 08-01-2025

Bill To**/ AL AZRUL RESTAURANT PTE. LTD**23 , Kaki Bukit Road 3 , #01 , Dormitory
,Singapore , 415812

MR. SHAFUL ☎ 86171547

Ship To**AL-AZRUL RESTAURANT (268)**

268 , Geylang Rd , #NA , NA , Singapore , 389322

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|---------|---------------------|---------------|
| N/A | 08-01-2025 | Geylang | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|----------------------|----------------|--------|----------------|------------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 15 BAG | S\$ 26.00 | S\$ 390.00 |
| Remark: | | | | Subtotal: | S\$ 390.00 |
| SGD FOUR HUNDRED TWENTY FIVE AND TEN CENTS ONLY | | | | GST 9% | S\$ 35.10 |
| 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\$ 425.10 |

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 SignatureReceived the above goods in
good order & condition

Authorised Signature