

**TAX INVOICE : SG-5228**

DATE : 14-01-2025

**Bill To**

/ **DIGITAL DYNASTY (BANGLA FOOD)**

18 , KAKA BUKIT RD3 , #01 , ASIAN CUSINE  
,Singapore , 415978

Mr. Mohd Mostaq Ali ☎ 81711224

**Ship To**

**DIGITAL DYNASTY (BANGLA FOOD)**

18 , KAKI BUKIT RD3 , #01 , ASIAN CUSINE ,  
Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-01-2025	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	12 BAG	S\$ 25.50	S\$ 306.00
2	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
3	MSG-VEKENDO -1KG	1KGX10	1 CTN	S\$ 30.00	S\$ 30.00
4	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	1 PCS	S\$ 4.50	S\$ 4.50
<b>Remark:</b>				Subtotal:	S\$ 348.00
<b>SGD THREE HUNDRED SEVENTY NINE AND THIRTY TWO CENTS ONLY</b>				GST 9%	S\$ 31.32
<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\$ 379.32

**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**