

TAX INVOICE : SG-5340

DATE : 20-01-2025

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

MR. SHAFUL ☎ 86171547

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-01-2025	UBI	Kulwinder/ 80316145	Bill to Bill

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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature