

**TAX INVOICE : SG-5397**

DATE : 23-01-2025

**Bill To**

**/ ALSHA RESTAURANT**

399 , YUNG SHENG RD , #01-45/46 , YUNG  
SHENG FOOD COURT, TAMAN JURONG  
SHOPPING CENTRE ,Singapore , 610399  
MR. ISHAK 📞 93812245

**Ship To**

**ALSHA RESTAURANT**

399 , YUNG SHENG RD , #01-45/46 , YUNG  
SHENG FOOD COURT, TAMAN JURONG  
SHOPPING CENTRE , Singapore , 610399

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-01-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 27.00	S\$ 135.00
<b>Remark:</b>				Subtotal:	S\$ 135.00
<b>SGD ONE HUNDRED FORTY SEVEN AND FIFTEEN CENTS ONLY</b>				GST 9%	S\$ 12.15
<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\$ 147.15

**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**