

**TAX INVOICE : SG-5480**

DATE : 27-01-2025

**Bill To****/ ISLAMIC RESTAURANT****INTERNATIONAL PTE. LTD**735 , North Bridge Rd , #01 , NA ,Singapore ,  
198703

Mr. Kalil ☎ 98194267

**Ship To****ISLAMIC RESTAURANT**735 , North Bridge Rd , #01 , NA , Singapore ,  
198703

Mr. Shamsul ☎ 8499 1921

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-01-2025	City	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	150 PCS	S\$ 4.25	S\$ 637.50
<b>Remark:</b>				Subtotal:	S\$ 637.50
<b>SGD SIX HUNDRED NINETY FOUR AND EIGHTY EIGHT CENTS ONLY</b>				GST 9%	S\$ 57.38
<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\$ 694.88

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**