

TAX INVOICE : SG-5567

DATE : 01-02-2025

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 | 01-02-2025 | Geylang | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|----------------------|----------------|--------|----------------|------------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 10 BAG | S\$ 25.50 | S\$ 255.00 |
| Remark: | | | | Subtotal: | S\$ 255.00 |
| SGD TWO HUNDRED SEVENTY SEVEN AND NINETY FIVE CENTS ONLY | | | | GST 9% | S\$ 22.95 |
| 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\$ 277.95 |

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