

**TAX INVOICE : SG-5770**

DATE : 11-02-2025

**Bill To**

**/ HANIFFA BIRYANI SPECIALIST**

665 , BUFFALLO ROAD , #01-256 , TEKKA

CENTRE , Singapore , 210665

HANIFFA ☎ 98532272

**Ship To**

**HANIFFA BIRYANI SPECIALIST**

665 , BUFFALLO ROAD , #01-256 , TEKKA

CENTRE , Singapore , 210665

| Customer P.O. No. | Delivery Date | Zone | Sales Person        | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A               | 11-02-2025    | City | Kulwinder/ 80316145 | Monthly       |

| S/N   | Item Description        | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|-------------------------|----------------|-------|----------------|------------|
| 1   | RORA TOMATO PASTE 4.5KG | 4.5KGX3        | 1 CTN | S\$ 36.00      | S\$ 36.00  |
| <b>Remark:</b>  |                         |                |       | Subtotal:      | S\$ 36.00  |
| <b>SGD THIRTY NINE AND TWENTY FOUR CENTS ONLY</b>   |                         |                |       | GST 9%         | S\$ 3.24   |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                         |                |       | Total          | S\$ 39.24  |

**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**