

**TAX INVOICE : SG-6004**

DATE : 24-02-2025

**Bill To**

/ AL AQSA RESTAURANT

302 , UBI AVENUE 1 , #01-53 , NA ,Singapore ,  
400302

MR KASSIM ☎ 82855991

**Ship To**

AL AQSA RESTAURANT

302 , UBI AVENUE 1 , #01-53 , NA , Singapore ,  
400302

| Customer P.O. No. | Delivery Date | Zone | Sales Person      | Payment Terms |
|-------------------|---------------|------|-------------------|---------------|
| N/A               | 24-02-2025    | UBI  | Fawziah/ 97345811 | COD           |

| S/N   | Item Description              | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|---|-------------------------------|----------------|--------|----------------|------------|
| 1   | BLUEKEY ROTI PRATA FLOUR-25KG | 25KG           | 10 BAG | S\$ 26.00      | S\$ 260.00 |
| <b>Remark:</b>  |                               |                |        | Subtotal:      | S\$ 260.00 |
| <b>SGD TWO HUNDRED EIGHTY THREE AND FORTY CENTS ONLY</b>  |                               |                |        | GST 9%         | S\$ 23.40  |
| <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\$ 283.40 |

**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**