

**TAX INVOICE : SG-6019**

DATE : 25-02-2025

**Bill To**

**/ AL HABIB CATERING PTE LTD**

8A , ADMIRALTY STREET , #05-05 ,

Foodxchange@Admiralty ,Singapore , 757437

Mr. Nizam ☎ 91540362

**Ship To**

**AL HABIB CATERING**

8A , ADMIRALTY STREET , #05-05 ,

Foodxchange@Admiralty , Singapore , 757437

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-02-2025	Woodland	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BROKEN RICE 25KG	25KG	30 BAG	S\$ 24.50	S\$ 735.00
<b>Remark:</b>				Subtotal:	S\$ 735.00
<b>SGD EIGHT HUNDRED ONE AND FIFTEEN CENTS ONLY</b>				GST 9%	S\$ 66.15
<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\$ 801.15

**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**