

**TAX INVOICE : SG-6040**

DATE : 26-02-2025

**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	26-02-2025	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 25.00	S\$ 125.00
2	BROKEN RICE 25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
Remark:				Subtotal:	S\$ 151.00
SGD ONE HUNDRED SIXTY FOUR AND FIFTY NINE CENTS ONLY				GST 9%	S\$ 13.59
<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\$ 164.59

**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**