

**TAX INVOICE : SG-6105**

DATE : 01-03-2025

**Bill To**

/ CASH SALE (FAWZIAH)

31 , Jurong Port Road , #NA , Jurong Logistics

Hub ,Singapore , 619115

CASH ☎ 97345811

**Ship To**

BLOCK 416C , FERVALE LINK , ##04-72 ,

FERVALE RIVERBOW , Singapore , 793416

| Customer P.O. No. | Delivery Date | Zone    | Sales Person      | Payment Terms |
|-------------------|---------------|---------|-------------------|---------------|
| N/A               | 01-03-2025    | Hougang | Fawziah/ 97345811 | COD           |

| S/N     | Item Description               | Packaging Size | Qty     | Unit Price S\$ | Amount S\$ |
|---------|--------------------------------|----------------|---------|----------------|------------|
| 1       | PAPA BEST BASMATI 5KG          | 5KGX4          | 1 CTN   | S\$ 50.00      | S\$ 50.00  |
| 2       | WHITE CHICK PEAS -9MM (KABULI) | KG             | 1 KG    | S\$ 2.70       | S\$ 2.70   |
| 3       | ALMONDS-AMERICAN               | 1KG            | 1 KG    | S\$ 12.00      | S\$ 12.00  |
| 4       | CASHEW NUTS (WHOLE)            | KG             | 1 KG    | S\$ 14.00      | S\$ 14.00  |
| 5       | GOLDEN RAISINS                 | 500GMX1        | 1 PCS   | S\$ 3.00       | S\$ 3.00   |
| 6       | DAWOOD CUMIN POWDER-1KG        | 1KG            | 3 PCS   | S\$ 7.50       | S\$ 22.50  |
| 7       | AACHI CORIANDER POWDER 500GM   | 500GM          | 2 PCS   | S\$ 2.75       | S\$ 5.50   |
| 8       | STAR ANISE                     | 250GM          | 1 POUCH | S\$ 3.00       | S\$ 3.00   |
| 9       | SHAN KORMA MASALA-50GM         | 50GM           | 1 PCS   | S\$ 1.25       | S\$ 1.25   |
| 10      | JAIN PANEER-1KG                | 1KG            | 1 PCS   | S\$ 9.00       | S\$ 9.00   |
| 11      | FIGARO BLACK OLIVES-450GM      | 450GM          | 1 BTL   | S\$ 3.00       | S\$ 3.00   |
| 12      | RKG GHEE-1L                    | 1LTR           | 1 TIN   | S\$ 12.00      | S\$ 12.00  |
| 13      | PAPA BEST BASMATI 25KG         | 25KG           | 2 BAG   | S\$ 53.00      | S\$ 106.00 |
| Remark: |                                |                |         | Subtotal:      | S\$ 243.95 |

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| S/N                                                                                                                                                                                                                                                                         | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|-----|----------------|------------|
| SGD TWO HUNDRED SIXTY FIVE AND NINETY ONE CENTS ONLY                                                                                                                                                                                                                        |                  |                |     | GST 9%         | S\$ 21.96  |
| <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\$ 265.91 |

**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