

NIKU EXIM INTERNATIONAL PTE. LTD. Company and GST Reg no: 199200258K



TAX INVOICE : SG-6108

DATE : 01-03-2025

Bill To

/ ALSHA RESTAURANT

399, YUNG SHENG RD, #01-45/46, YUNG SHENG FOOD COURT, TAMAN JURONG SHOPPING CENTRE, Singapore, 610399 MR. ISHAK 🔇 93812245

Ship To ALSHA RESTAURANT 399 , YUNG SHENG RD , #01-45/46 , YUNG SHENG FOOD COURT, TAMAN JURONG

SHOPPING CENTRE, Singapore, 610399

 Customer P.O. No.
 Delivery Date
 Zone
 Sales Person
 Payment Terms

 N/A
 01-03-2025
 Jurong
 Fawziah/ 97345811
 COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 26.00	S\$ 130.00
Remark:				Subtotal:	S\$ 130.00
SGD ONE HUNDRED FORTY ONE AND SEVENTY CENTS ONLY				GST 9%	S\$ 11.70
 Note: 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\$ 141.70

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature