

TAX INVOICE : SG-6209

DATE : 07-03-2025

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	07-03-2025	Woodland	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 24.50	S\$ 122.50
2	RKG GHEE-1L	1LTR	5 TIN	S\$ 11.70	S\$ 58.50
3	FENUGREEK / METHI SEEDS	1KGX1	10 KG	S\$ 2.50	S\$ 25.00
4	BABA GARAM MASALA MIX 70GM	70GM	30 POUCH	S\$ 2.10	S\$ 63.00
5	MAGGI CONCENTRATED CHICKEN STOCK-1.2KG	1.2KGX6	2 CTN	S\$ 78.00	S\$ 156.00
Remark:				Subtotal:	S\$ 425.00
SGD FOUR HUNDRED SIXTY THREE AND TWENTY FIVE CENTS ONLY				GST 9%	S\$ 38.25
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\$ 463.25

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