

TAX INVOICE : SG-6387

DATE : 18-03-2025

Bill To

/ AL AZRUL RESTAURANT PTE. LTD

23 , Kaki Bukit Road 3 , #01 , Dormitory
,Singapore , 415812

MR. SHAFUL ☎ 86171547

Ship To

AL AZRUL (KB)

23 , Kaki Bukit Road 3 , #01 , THE LEO , Singapore ,
415812

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-03-2025	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	10 BAG	S\$ 24.04	S\$ 240.40
Remark:				Subtotal:	S\$ 240.40
SGD TWO HUNDRED SIXTY TWO AND FOUR CENTS ONLY				GST 9%	S\$ 21.64
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\$ 262.04

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