

**TAX INVOICE : SG-6440**

DATE : 21-03-2025

**Bill To**

**/ ISLAMIC RESTAURANT**

**INTERNATIONAL PTE. LTD**

735 , North Bridge Rd , #01 , NA ,Singapore ,  
198703

Mr. Kalil ☎ 98194267

**Ship To**

**ISLAMIC RESTAURANT**

735 , North Bridge Rd , #01 , NA , Singapore ,  
198703

Mr. Shamsul ☎ 8499 1921

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-03-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	HENG GUAN UHT COCONUT CREAM	1000MLX12	20 CTN	S\$ 50.00	S\$ 1,000.00
Remark:				Subtotal:	S\$ 1,000.00
SGD ONE THOUSAND NINETY ONLY				GST 9%	S\$ 90.00
<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\$ 1,090.00

**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**