

**TAX INVOICE : SG-6480**

DATE : 24-03-2025

**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	24-03-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	20 BAG	S\$ 23.50	S\$ 470.00
<b>Remark:</b>				Subtotal:	S\$ 470.00
<b>SGD FIVE HUNDRED TWELVE AND THIRTY CENTS ONLY</b>				GST 9%	S\$ 42.30
<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\$ 512.30

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**