

**TAX INVOICE : SG-6571**

DATE : 28-03-2025

**Bill To**

**/ AL AQSA RESTAURANT**

302 , UBI AVENUE 1 , #01-53 , NA ,Singapore ,  
400302

MR KASSIM ☎ 82855991

**Ship To**

**AL AQSA RESTAURANT**

302 , UBI AVENUE 1 , #01-53 , NA , Singapore ,  
400302

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-03-2025	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	10 BAG	S\$ 26.00	S\$ 260.00
<b>Remark:</b>				Subtotal:	S\$ 260.00
<b>SGD TWO HUNDRED EIGHTY THREE AND FORTY CENTS ONLY</b>				GST 9%	S\$ 23.40
<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\$ 283.40

**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**