

**TAX INVOICE : SG-6595**

DATE : 29-03-2025

**Bill To**

/ ZAINAP EGGS MERCHANT AND  
TRADING (ASIA) PTE. LTD.

816 , YISHUN STREET 81 , #11-706 , NA  
,Singapore , 760816

Mr. Ali ☎ 83302125

**Ship To**

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-03-2025	null	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	160 BAG	S\$ 22.00	S\$ 3,520.00
2	PAPA-5LTR VEGETABLE OIL	5LTRX4	2 CTN	S\$ 35.00	S\$ 70.00
3	BRU SUPER STRONG COFFEE 500GM	500GMX20	1 CTN	S\$ 225.00	S\$ 225.00
<b>Remark: 1ST INVOICE</b>				Subtotal:	S\$ 3,815.00
<b>SGD FOUR THOUSAND ONE HUNDRED FIFTY EIGHT AND THIRTY FIVE CENTS ONLY</b>				GST 9%	S\$ 343.35
<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\$ 4,158.35

**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**