

**TAX INVOICE : SG-6679**

DATE : 05-04-2025

**Bill To**

**/ AL MASHA FRESH GRILL PTE LTD**

654 , Geylang Road , #NA , NA , Singapore ,  
389584

Mr. Boshir Ahmed ☎ 90432711

**Ship To**

**AL MASHA FRESH GRILL**

21 , Fort Road , #10-05 , Fort Gardens , Singapore ,  
439089

Mr. Boshir Ahmed ☎ 90432711

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-04-2025	East Coast	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 24.00	S\$ 120.00
<b>Remark:</b>				Subtotal:	S\$ 120.00
<b>SGD ONE HUNDRED THIRTY AND EIGHTY CENTS ONLY</b>				GST 9%	S\$ 10.80
<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\$ 130.80

**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**