

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-6685

DATE: 05-04-2025

Bill To

/ AL AZRUL RESTAURANT PTE. LTD

23, Kaki Bukit Road 3, #01, Dormitory

,Singapore, 415812

MR. SHAIFUL 📞 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 | 05-04-2025 | UBI | Kulwinder/ 80316145 | COD | |

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature