

**TAX INVOICE : SG-6761**

DATE : 10-04-2025

**Bill To**

**/ BADRIYA HOLDINGS PTE. LTD**

541 , Jurong West Ave 1 , #01-1040 , NA

,Singapore , 640541

Mr. Munawwar ☎ 87787860

**Ship To**

**BADRIYA THAI MUSLIM SEA FOOD**

541 , Jurong West Ave 1 , #01-1040 , NA ,

Singapore , 640541

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-04-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 22.00	S\$ 22.00
2	HENG GUAN UHT COCONUT CREAM	1000MLX12	3 CTN	S\$ 52.00	S\$ 156.00
3	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	3 BTL	S\$ 6.50	S\$ 19.50
<b>Remark:</b>				Subtotal:	S\$ 197.50
<b>SGD TWO HUNDRED FIFTEEN AND TWENTY EIGHT CENTS ONLY</b>				GST 9%	S\$ 17.78
<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\$ 215.28

**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**