

TAX INVOICE : SG-6949

DATE : 22-04-2025

Bill To

/ ISLAMIC RESTAURANT

INTERNATIONAL PTE. LTD

735 , North Bridge Rd , #01 , NA ,Singapore ,
198703

Mr. Kalil ☎ 98194267

Ship To

ISLAMIC RESTAURANT

735 , North Bridge Rd , #01 , NA , Singapore ,
198703

Mr. Shamsul ☎ 8499 1921

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-04-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CLOVES -1KG	KG	5 KG	S\$ 13.00	S\$ 65.00
2	FENNEL SEEDS	1KGX1	6 PCS	S\$ 2.00	S\$ 12.00
3	DRY CHILLI	KG	6 KG	S\$ 5.00	S\$ 30.00
4	CINNAMON STICK	1KGX1	60 KG	S\$ 7.10	S\$ 426.00
Remark:				Subtotal:	S\$ 533.00
SGD FIVE HUNDRED EIGHTY AND NINETY SEVEN CENTS ONLY				GST 9%	S\$ 47.97
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\$ 580.97

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