

**TAX INVOICE : SG-6971**

DATE : 23-04-2025

**Bill To**

**/ ALSHA RESTAURANT**

399 , YUNG SHENG RD , #01-45/46 , YUNG  
SHENG FOOD COURT, TAMAN JURONG  
SHOPPING CENTRE ,Singapore , 610399  
MR. ISHAK 📞 93812245

**Ship To**

**ALSHA RESTAURANT**

399 , YUNG SHENG RD , #01-45/46 , YUNG  
SHENG FOOD COURT, TAMAN JURONG  
SHOPPING CENTRE , Singapore , 610399

| Customer P.O. No. | Delivery Date | Zone   | Sales Person      | Payment Terms |
|-------------------|---------------|--------|-------------------|---------------|
| N/A               | 23-04-2025    | Jurong | Fawziah/ 97345811 | COD           |

| S/N   | Item Description     | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|----------------------|----------------|-------|----------------|------------|
| 1   | PAPA PONNI RICE-25KG | 25KG           | 6 BAG | S\$ 24.00      | S\$ 144.00 |
| <b>Remark:</b>  |                      |                |       | Subtotal:      | S\$ 144.00 |
| <b>SGD ONE HUNDRED FIFTY SIX AND NINETY SIX CENTS ONLY</b>  |                      |                |       | GST 9%         | S\$ 12.96  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                      |                |       | Total          | S\$ 156.96 |

**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**