

TAX INVOICE : SG-7044

DATE : 26-04-2025

Bill To**/ MCB RESTAURANT PTE LTD**7-11 , VEERASAMY RD , #01 , NA , Singapore ,
207319

Mr Rafi ☎ 93465193

Ship To**MEERA CURRY @ VEERASAMY RD**7-11 , VEERASAMY RD , #01 , NA , Singapore ,
207319

Mr Rafi ☎ 93465193

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A | 26-04-2025 | City | Kulwinder/ 80316145 | Monthly |

| 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 |
| Remark: | | | | Subtotal: | S\$ 120.00 |
| SGD ONE HUNDRED THIRTY AND EIGHTY CENTS ONLY | | | | GST 9% | S\$ 10.80 |
| 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\$ 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 SignatureReceived the above goods in
good order & condition

Authorised Signature