

TAX INVOICE : SG-7050

DATE : 28-04-2025

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	28-04-2025	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
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 29.75	S\$ 59.50
Remark:				Subtotal:	S\$ 203.50
SGD TWO HUNDRED TWENTY ONE AND EIGHTY TWO CENTS ONLY				GST 9%	S\$ 18.32
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\$ 221.82

Company's Bank Details:Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K

For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature