

TAX INVOICE : SG-7071

DATE : 28-04-2025

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	28-04-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	WHITE PEPPER SEED	KG	8 KG	S\$ 14.50	S\$ 116.00
2	CUMIN SEEDS-JEERA	1KGX1	17 KG	S\$ 5.20	S\$ 88.40
3	CORIANDER SEEDS	1KGX1	156 KG	S\$ 2.00	S\$ 312.00
4	FENNEL SEEDS	1KGX1	4 PCS	S\$ 2.00	S\$ 8.00
5	DRY CHILLI	9KGX1	11 BAG	S\$ 41.00	S\$ 451.00
Remark:				Subtotal:	S\$ 975.40
SGD ONE THOUSAND SIXTY THREE AND NINETEEN CENTS ONLY				GST 9%	S\$ 87.79
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\$ 1,063.19

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