

TAX INVOICE : SG-7194

DATE : 06-05-2025

Bill To

/ **BADRIYA HOLDINGS PTE. LTD**

541 , Jurong West Ave 1 , #01-1040 , NA

,Singapore , 640541

Mr. Munawwar ☎ 87787860

Ship To

BADRIYA THAI MUSLIM SEA FOOD

541 , Jurong West Ave 1 , #01-1040 , NA ,

Singapore , 640541

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-05-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 22.00	S\$ 22.00
2	EMAS OYSTER (TIRAM) SAUCE 5KG	5KGX4	2 CTN	S\$ 24.00	S\$ 48.00
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 58.00	S\$ 116.00
4	DRY CHILLI	9KGX1	1 BAG	S\$ 45.00	S\$ 45.00
Remark:				Subtotal:	S\$ 231.00
SGD TWO HUNDRED FIFTY ONE AND SEVENTY NINE CENTS ONLY				GST 9%	S\$ 20.79
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\$ 251.79

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