

TAX INVOICE : SG-7526

DATE : 24-05-2025

Bill To

/ ADURA CATERING PTE LTD (Mr. Vadai)

752 , Woodlands circle , #02-522 , HDB

,Singapore , 730752

Mr. Mohd Azhar 📞 87636615

Ship To

Mr. Vadai (Woodland Pasar Malam)

30 , Woodlands Ave 2 , #Stall 4 , Causeway Point

Open field , Singapore , 738343

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-05-2025	Changi	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	20 TIN	S\$ 24.50	S\$ 490.00
2	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
3	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
4	ERAWAN RICE FLOUR - 600GM	600GMX20	4 CTN	S\$ 21.00	S\$ 84.00
5	MATA CHILLI POWDER 1KG	1KG	5 PCS	S\$ 6.80	S\$ 34.00
6	MATA MEAT CURRY POWDER 1KG	1KG	3 PCS	S\$ 7.20	S\$ 21.60
7	MATA TURMERIC POWDER 1KG	1KG	3 PCS	S\$ 6.00	S\$ 18.00
8	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	3 PCS	S\$ 2.80	S\$ 8.40
9	SAPORITO ONION POWDER-1KG	1KG	1 PCS	S\$ 15.00	S\$ 15.00
10	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS	S\$ 7.50	S\$ 7.50
11	RKG GHEE 5L	5L	1 PCS	S\$ 58.00	S\$ 58.00
12	REFINED SUGAR 1KG	1KG	5 KG	S\$ 1.80	S\$ 9.00
13	MDH GARAM MASALA 500GM	500GM	2 PCS	S\$ 8.00	S\$ 16.00
14	PATTU BIRYANI MASALA-500GM	500GM	7 PCS	S\$ 6.80	S\$ 47.60

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 889.10
SGD NINE HUNDRED SIXTY NINE AND TWELVE CENTS ONLY				GST 9%	S\$ 80.02
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\$ 969.12

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