

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-7924

DATE: 13-06-2025

Bill To

/ YAKADER MUSLIM FOOD

665, Buffalo Road, #01-259, Tekka Centre

,Singapore, 210665

Mr. Senni Anneh 🔮 90456605

Ship To

YAKADER MUSLIM FOOD

665, Buffalo Road, #01-259, Tekka Centre,

Singapore, 210665

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms | |
|-------------------|---------------|------|---------------------|---------------|--|
| N/A | 13-06-2025 | City | Kulwinder/ 80316145 | Bill to Bill | |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|--|-------------------------------------|----------------|------------|----------------|------------|
| 1 | 1 PAPA BEST BASMATI 25KG 25KG 2 BAG | | S\$ 52.00 | S\$ 104.00 | |
| Remark: | | Subtotal: | S\$ 104.00 | | |
| SGD ONE HUNDRED THIRTEEN AND THIRTY SIX CENTS ONLY | | | | GST 9% | S\$ 9.36 |
| 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\$ 113.36 |

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG