

**TAX INVOICE : SG-8109**

DATE : 24-06-2025

**Bill To**

**/ ET DELICATESSEN PTE. LTD.**

9 , RAFFLES PLACE , #15-01 , REPUBLIC

PLAZA ,Singapore , 048619

Mr. Ali Ramazan Karaca ☎ 80253840

**Ship To**

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-06-2025	null	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MATA CHILLI KASAR / CRUSHED 1KG	1KG	10.00 PCS	S\$ 8.40	S\$ 84.00
2	SWEET PAPRIKA POWDER	1KG	5.00 PCS	S\$ 16.00	S\$ 80.00
Remark:				Subtotal:	S\$ 164.00
SGD ONE HUNDRED SEVENTY EIGHT AND SEVENTY SIX CENTS ONLY				GST 9%	S\$ 14.76
<b>Note:</b> 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\$ 178.76

**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**