

**TAX INVOICE : SG-8191**

DATE : 30-06-2025

**Bill To**

/ ALSHA RESTAURANT

399 , YUNG SHENG RD , #01-45/46 , YUNG  
SHENG FOOD COURT, TAMAN JURONG  
SHOPPING CENTRE ,Singapore , 610399  
MR. ISHAK 📞 93812245**Ship To**

ALSHA RESTAURANT

399 , YUNG SHENG RD , #01-45/46 , YUNG  
SHENG FOOD COURT, TAMAN JURONG  
SHOPPING CENTRE , Singapore , 610399

| Customer P.O. No. | Delivery Date | Zone   | Sales Person      | Payment Terms |
|-------------------|---------------|--------|-------------------|---------------|
| N/A               | 30-06-2025    | Jurong | Fawziah/ 97345811 | COD           |

| S/N                                                                                                                                                                                                                                                                         | Item Description       | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------|-------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | PAPA BEST BASMATI 25KG | 25KG           | 1 BAG | S\$ 54.00      | S\$ 54.00  |
| 2                                                                                                                                                                                                                                                                           | PAPA PONNI RICE-25KG   | 25KG           | 6 BAG | S\$ 24.00      | S\$ 144.00 |
| Remark:                                                                                                                                                                                                                                                                     |                        |                |       | Subtotal:      | S\$ 198.00 |
| SGD TWO HUNDRED FIFTEEN AND EIGHTY TWO CENTS ONLY                                                                                                                                                                                                                           |                        |                |       | GST 9%         | S\$ 17.82  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                        |                |       | Total          | S\$ 215.82 |

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature