

TAX INVOICE : SG-8207

DATE : 30-06-2025

Bill To**/ BEST HAWA RESTAURANT**

52 , Onan Road , #NA , NA ,Singapore , 424501

Mr Majid ☎ 90273965

Ship To

52 , Onan Road , #NA , NA , Singapore , 424501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-06-2025	Geylang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00
Remark:				Subtotal:	S\$ 52.00
SGD FIFTY SIX AND SIXTY EIGHT CENTS ONLY				GST 9%	S\$ 4.68
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\$ 56.68

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 SignatureReceived the above goods in
good order & condition

Authorised Signature