

**TAX INVOICE : SG-8507**

DATE : 15-07-2025

**Bill To**

**/ MCB RESTAURANT PTE LTD**

7-11 , VEERASAMY RD , #01 , NA ,Singapore ,  
207319

Mr Rafi ☎ 93465193

**Ship To**

**MEERA CURRY @ VEERASAMY RD**

7-11 , VEERASAMY RD , #01 , NA , Singapore ,  
207319

Mr Rafi ☎ 93465193

| Customer P.O. No. | Delivery Date | Zone | Sales Person        | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A               | 15-07-2025    | City | Kulwinder/ 80316145 | Monthly       |

| S/N   | Item Description            | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|-----------------------------|----------------|-------|----------------|------------|
| 1   | NZMP WHOLE MILK POWDER      | 25KGX1         | 1 BAG | S\$ 150.00     | S\$ 150.00 |
| 2   | MOONG DAL                   | 25KGX1         | 1 BAG | S\$ 48.00      | S\$ 48.00  |
| 3   | CHANA DAL 15KG              | 15KG           | 2 BAG | S\$ 24.00      | S\$ 48.00  |
| 4   | TOOR DAL (ARHAR DAL) MALAWI | 25KGX1         | 1 BAG | S\$ 52.00      | S\$ 52.00  |
| Remark:   |                             |                |       | Subtotal:      | S\$ 298.00 |
| SGD THREE HUNDRED TWENTY FOUR AND EIGHTY TWO CENTS ONLY   |                             |                |       | GST 9%         | S\$ 26.82  |
| <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\$ 324.82 |

**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

\_\_\_\_\_  
Authorised Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature