

**TAX INVOICE : SG-8613**

DATE : 19-07-2025

**Bill To**

/ SHAIK ABDUL KADER ALJILANI

**MAKAN PLACE PTE LTD**

527 , BEDOK NORTH ST 3 , #01-500 , NA

,Singapore , 460527

MR MUSA ☎ 91232996

**Ship To****SHAIK ABDUL KADER ALJILANI MAKAN****PLACE PTE LTD**

527 , BEDOK NORTH ST 3 , #01-500 , NA ,

Singapore , 460527

MR MUSA ☎ 91232996

| Customer P.O. No. | Delivery Date | Zone  | Sales Person      | Payment Terms |
|-------------------|---------------|-------|-------------------|---------------|
| N/A               | 19-07-2025    | Bedok | Fawziah/ 97345811 | Bill to Bill  |

| S/N                                                                                                                                                                                                                                                                         | Item Description       | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------|-------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | PAPA BEST BASMATI 25KG | 25KG           | 2 BAG | S\$ 53.00      | S\$ 106.00 |
| 2                                                                                                                                                                                                                                                                           | PAPA PONNI RICE-25KG   | 25KG           | 2 BAG | S\$ 24.00      | S\$ 48.00  |
| Remark:                                                                                                                                                                                                                                                                     |                        |                |       | Subtotal:      | S\$ 154.00 |
| SGD ONE HUNDRED SIXTY SEVEN AND EIGHTY SIX CENTS ONLY                                                                                                                                                                                                                       |                        |                |       | GST 9%         | S\$ 13.86  |
| <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\$ 167.86 |

**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