

TAX INVOICE : SG-8618

DATE : 21-07-2025

Bill To

/ AL-TASNEEM RESTAURANT PTE. LTD.

709 , NORTH BRIDGE ROAD , #01-01 , NA

,Singapore , 198681

MR AMY ☎ 83146167

Ship To

AL-TASNEEM RESTAURANT

709 , NORTH BRIDGE ROAD , #01-01 , NA ,

Singapore , 198681

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-07-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RKG GHEE-1L	1LTR	10 TIN	S\$ 11.90	S\$ 119.00
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	3 CTN	S\$ 16.50	S\$ 49.50
3	REFINED SUGAR	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
4	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
5	MDH KASHMIRI MIRCH MASALA 100GM	100GM	10 PCS	S\$ 1.90	S\$ 19.00
6	WHITE VINEGAR-5L	5LTR	1 BTL	S\$ 4.50	S\$ 4.50
7	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL	S\$ 3.00	S\$ 3.00
8	PAPA 15LTR VEGETABLE OIL	15LTR	8 TIN	S\$ 23.00	S\$ 184.00
9	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	1 CTN	S\$ 35.00	S\$ 35.00
10	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
11	PAPA APRON	PCS	5 PCS	S\$ 0.10	S\$ 0.50
Remark:				Subtotal:	S\$ 469.00
SGD FIVE HUNDRED ELEVEN AND TWENTY ONE CENTS ONLY				GST 9%	S\$ 42.21
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\$ 511.21

TAX INVOICE : SG-8618

DATE : 21-07-2025

Bill To

/ AL-TASNEEM RESTAURANT PTE. LTD.

709 , NORTH BRIDGE ROAD , #01-01 , NA

,Singapore , 198681

MR AMY ☎ 83146167

Ship To

AL-TASNEEM RESTAURANT

709 , NORTH BRIDGE ROAD , #01-01 , NA ,

Singapore , 198681

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