

TAX INVOICE : SG-8694

DATE : 24-07-2025

Bill To

/ KINGSSON PTE LTD

15 , JALAN TEPONG , #04-10 , JURONG

FOOD HUB ,Singapore , 619336

Mr. Sheik ☎ 92359205

Ship To

KINGS CATERING

15 , JALAN TEPONG , #04-10 , JURONG FOOD

HUB , Singapore , 619336

Mr. Mustafa Kamal ☎ 94594989

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-07-2025	Jurong	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	10 BAG	S\$ 50.00	S\$ 500.00
Remark:				Subtotal:	S\$ 500.00
SGD FIVE HUNDRED FORTY FIVE ONLY				GST 9%	S\$ 45.00
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\$ 545.00

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