

TAX INVOICE : SG-8892

DATE : 04-08-2025

Bill To

/ SHAMI BANANA LEAF DELIGHTS PTE LTD

349 , SEMBAWANG ROAD , #1 , SHAMI
BANANA LEAF ,Singapore , 758356
Mr. Murli ☎ 94753171

Ship To

SHAMI BANANA LEAF

349 , SEMBAWANG ROAD , #1 , NA , Singapore ,
758356
Mr. Ramesh ☎ 9043 4252

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-08-2025	Sembawang	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	10 BAG	S\$ 45.00	S\$ 450.00
2	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	5 CTN	S\$ 35.00	S\$ 175.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 47.00	S\$ 47.00
4	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	1 BAG	S\$ 78.25	S\$ 78.25
Remark: TOOR AND CASHEW GIVEN ON SUNDAY				Subtotal:	S\$ 750.25
SGD EIGHT HUNDRED SEVENTEEN AND SEVENTY SEVEN CENTS ONLY				GST 9%	S\$ 67.52
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\$ 817.77

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