

TAX INVOICE : SG-8976

DATE : 07-08-2025

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	07-08-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	8 TIN	S\$ 27.00	S\$ 216.00
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 16.50	S\$ 33.00
3	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	1 CTN	S\$ 35.00	S\$ 35.00
4	TASTY BASMATI RICE-25KG	25KG	10 BAG	S\$ 41.50	S\$ 415.00
5	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
6	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL	S\$ 3.00	S\$ 3.00
7	CASHEW NUTS (BROKEN)	KG	4 KG	S\$ 7.50	S\$ 30.00
8	REFINED SUGAR	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
9	PAPA BLACK PEPPER POWDER 500GM	500GM	2 PCS	S\$ 5.90	S\$ 11.80

Remark:

Subtotal:

S\$ 820.80

SGD EIGHT HUNDRED NINETY FOUR AND SIXTY SEVEN CENTS ONLY

GST 9%

S\$ 73.87

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\$ 894.67

TAX INVOICE : SG-8976

DATE : 07-08-2025

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