

TAX INVOICE : SG-8993

DATE : 08-08-2025

Bill To

/ ET DELICATESSEN PTE. LTD.

9 , RAFFLES PLACE , #15-01 , REPUBLIC

PLAZA ,Singapore , 048619

Mr. Ali Ramazan Karaca ☎ 80253840

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-08-2025	null	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	WHITE VINEGAR-5L	5LTR	1 BTL	S\$ 4.00	S\$ 4.00
2	THAI LIME JUICE 1LTR	1LTRX12	1 CTN	S\$ 13.00	S\$ 13.00
3	SAPORITO BOILED CHICK PEAS-400GM	400GMX24	1 CTN	S\$ 27.50	S\$ 27.50
4	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 19.00	S\$ 19.00
5	SAPORRINI POMACE OLIVE OIL 5LTR	5LTR	1 BTL	S\$ 33.00	S\$ 33.00
6	GHIGI SPAGHETTI 500GM	500GMX24	1 CTN	S\$ 33.00	S\$ 33.00
Remark:				Subtotal:	S\$ 129.50
SGD ONE HUNDRED FORTY ONE AND SIXTEEN CENTS ONLY				GST 9%	S\$ 11.66
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\$ 141.16

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature