

TAX INVOICE : SG-9055

DATE : 11-08-2025

Bill To

/ LINJI EATING HOUSE PTE. LTD.

1A , EUNOS CRESCENT , #01-K2 , NA

,Singapore , 401001

Mr. Ibrahim ☎ 80824575

Ship To

LINJI EATING HOUSE

228 , East Coast Rd , #NA , LINJI EATING HOUSE ,

Singapore , 428925

Mr. Ibrahim ☎ 80824575

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-08-2025	East Coast	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 28.50	S\$ 57.00
3	REFINED SUGAR 1KG	1KG	2 KG	S\$ 1.60	S\$ 3.20
4	TOOR DAL (ARHAR DAL) MALAWI	KG	3 KG	S\$ 2.40	S\$ 7.20
5	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
6	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
7	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
8	VE SIN MSG SUPER SEASONING	1KG	2 PCS	S\$ 3.00	S\$ 6.00
Remark:				Subtotal:	S\$ 186.40
SGD TWO HUNDRED THREE AND EIGHTEEN CENTS ONLY				GST 9%	S\$ 16.78
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\$ 203.18

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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