

TAX INVOICE : SG-9169

DATE : 18-08-2025

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	18-08-2025	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	3 KG	S\$ 1.60	S\$ 4.80
4	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S\$ 3.00	S\$ 3.00
5	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 24.00	S\$ 24.00
6	URAD DAL (GOTA SQ)	KG	3 KG	S\$ 2.50	S\$ 7.50
7	RAJA GOLD PAPAD (APALAM) 90GM	90GM	10 PCS	S\$ 0.70	S\$ 7.00
8	GOLDEN RAISINS	500GMX1	1 PCS	S\$ 3.00	S\$ 3.00
9	FLYING MAN CORN FLOUR 400GM	400GM	5 PCS	S\$ 0.75	S\$ 3.75
10	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 11.00	S\$ 11.00
Remark:				Subtotal:	S\$ 173.05
SGD ONE HUNDRED EIGHTY EIGHT AND SIXTY TWO CENTS ONLY				GST 9%	S\$ 15.57
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\$ 188.62

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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