

TAX INVOICE : SG-9246

DATE : 21-08-2025

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	21-08-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MATA CHILLI KASAR / CRUSHED 1KG	1KG	7 PCS	S\$ 9.20	S\$ 64.40
2	CREMELAND MAYONNAISE (REFILL) 3LTR	3LTRX4	6 CTN	S\$ 32.00	S\$ 192.00
3	BELACAN (SHRIMP PASTE) 150GM	150GM	2 PCS	S\$ 1.20	S\$ 2.40
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 45.00	S\$ 45.00
5	SHAN SPECL BOMBAY BIRYANI MASALA- 60GM	60GMX144	1 CTN	S\$ 160.00	S\$ 160.00
Remark: 3 MAYO ALREADY GIVEN SO ONLY 3 TO BE GIVEN. AND KASHMIRI CHILLI POWDER 1 PC MISSING IN LAST DELIVERY SEND TODAY				Subtotal:	S\$ 463.80
SGD FIVE HUNDRED FIVE AND FIFTY FOUR CENTS ONLY				GST 9%	S\$ 41.74
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\$ 505.54

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