

TAX INVOICE : SG-9409

DATE : 29-08-2025

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	29-08-2025	East Coast	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 29.00	S\$ 87.00
2	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
3	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	3 KG	S\$ 2.20	S\$ 6.60
4	AMANDA MARGARINE 15KG	15KG	1 CTN	S\$ 32.00	S\$ 32.00
5	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S\$ 3.00	S\$ 3.00
6	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	1 PCS	S\$ 4.25	S\$ 4.25
7	TOOR DAL (ARHAR DAL) MALAWI	KG	3 KG	S\$ 2.40	S\$ 7.20
Remark:				Subtotal:	S\$ 192.05
SGD TWO HUNDRED NINE AND THIRTY THREE CENTS ONLY				GST 9%	S\$ 17.28
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\$ 209.33

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