

TAX INVOICE : SG-9501

DATE : 03-09-2025

Bill To

/ AL HABIB CATERING PTE LTD

8A , ADMIRALTY STREET , #05-05 ,

Foodxchange@Admiralty ,Singapore , 757437

Mr. Nizam ☎ 91540362

Ship To

AL HABIB CATERING

8A , ADMIRALTY STREET , #05-05 ,

Foodxchange@Admiralty , Singapore , 757437

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-09-2025	Woodland	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RKG GHEE-1L	1LTR	5 TIN	S\$ 12.50	S\$ 62.50
2	MDH KASOORI METHI 25GMS	25GMS	25 PCS	S\$ 0.65	S\$ 16.25
3	EMAS TOMATO SAUCE 5KG	5KG	5 BTL	S\$ 5.00	S\$ 25.00
Remark:				Subtotal:	S\$ 103.75
SGD ONE HUNDRED THIRTEEN AND NINE CENTS ONLY				GST 9%	S\$ 9.34
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\$ 113.09

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