

TAX INVOICE : SG-9552

DATE : 05-09-2025

Bill To

/ CASH (NIKU)

31 , Jurong Port Road , #08-04/05 , Jurong

Logistics Hub ,Singapore , 619115

CASH (NIKU) ☎ 89498108

Ship To

ISLAMIC RESTAURANT

735 , North Bridge Rd , , #01 , Islamic Restaurant ,

Singapore , 198703

Mr. Kalil

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-09-2025	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CASHEW NUTS (WHOLE)	KG	1 KG	S\$ 13.50	S\$ 13.50
2	ALMONDS-AMERICAN	1KG	1 KG	S\$ 12.50	S\$ 12.50
3	GEMINI-PAPAD (APALAM)-60GM	60GM	10 PCS	S\$ 0.50	S\$ 5.00
4	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 26.00	S\$ 26.00
Remark:				Subtotal:	S\$ 57.00
SGD SIXTY TWO AND THIRTEEN CENTS ONLY				GST 9%	S\$ 5.13
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\$ 62.13

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