

TAX INVOICE : SG-9671

DATE : 11-09-2025

Bill To

/ YAKADER MUSLIM FOOD

665 , Buffalo Road , #01-259 , Tekka Centre
,Singapore , 210665

Mr. Senni Anneh ☎ 90456605

Ship To

YAKADER MUSLIM FOOD

665 , Buffalo Road , #01-259 , Tekka Centre ,
Singapore , 210665

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-09-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	3 BAG	S\$ 52.00	S\$ 156.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 45.00	S\$ 45.00
3	CINNAMON STICK	1KGX1	1 KG	S\$ 7.70	S\$ 7.70
4	STAR ANISE 1KG	1KG	1 PCS	S\$ 7.50	S\$ 7.50
5	CLOVES -1KG	KG	1 KG	S\$ 13.50	S\$ 13.50
6	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 24.00	S\$ 24.00
Remark:				Subtotal:	S\$ 253.70
SGD TWO HUNDRED SEVENTY SIX AND FIFTY THREE CENTS ONLY				GST 9%	S\$ 22.83
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\$ 276.53

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