

TAX INVOICE : SG-9697

DATE : 13-09-2025

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	13-09-2025	East Coast	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 29.00	S\$ 58.00
2	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
3	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG	S\$ 2.40	S\$ 4.80
4	RAJA GOLD PAPAD (APALAM) 90GM	90GM	10 PCS	S\$ 0.70	S\$ 7.00
5	VE SIN MSG SUPER SEASONING	1KG	2 PCS	S\$ 3.00	S\$ 6.00
6	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.20	S\$ 7.20
7	FLYING MAN CORN FLOUR 400GM	400GM	10 PCS	S\$ 0.75	S\$ 7.50
8	CINNAMON STICK	1KGX1	1 KG	S\$ 8.00	S\$ 8.00
9	KALPASI (STONE FLR)-200GM	200GM	1 PCS	S\$ 3.50	S\$ 3.50
10	INDIAN GREEN CARDAMOM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
11	CLOVES	GM	100 GM	S\$ 0.02	S\$ 2.00
12	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
Remark:				Subtotal:	S\$ 175.00
SGD ONE HUNDRED NINETY AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 15.75

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 190.75

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature