

TAX INVOICE : SG-9710

DATE : 15-09-2025

Bill To

/ ET DELICATESSEN PTE. LTD.

9 , RAFFLES PLACE , #15-01 , REPUBLIC
PLAZA ,Singapore , 048619

Mr. Levend Arisoy ☎ 81323550

Ship To

ET DELICATESSEN

15 , Jln Tepong , #02-11 , JURONG FOOD HUB ,
Singapore , 619336

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-09-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	14LTR VEGETABLE OIL	14LTR	4 TIN	S\$ 24.00	S\$ 96.00
2	WHITE KABULI CHICK PEAS 30KG	30KG	1 BAG	S\$ 65.00	S\$ 65.00
3	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 19.00	S\$ 19.00
Remark: MORNING DELIVERY				Subtotal:	S\$ 180.00
SGD ONE HUNDRED NINETY SIX AND TWENTY CENTS ONLY				GST 9%	S\$ 16.20
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\$ 196.20

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