

**TAX INVOICE : SG-9761**

DATE : 17-09-2025

**Bill To**/ **BADRIYA HOLDINGS PTE. LTD**541 , Jurong West Ave 1 , #01-1040 , NA  
,Singapore , 640541

Mr. Munawwar ☎ 87787860

**Ship To****BADRIYA THAI MUSLIM SEA FOOD**541 , Jurong West Ave 1 , #01-1040 , NA ,  
Singapore , 640541

| Customer P.O. No. | Delivery Date | Zone   | Sales Person      | Payment Terms |
|-------------------|---------------|--------|-------------------|---------------|
| N/A               | 17-09-2025    | Jurong | Fawziah/ 97345811 | COD           |

| S/N                                                                                                                                                                                                                                                                         | Item Description              | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|-------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | EMAS OYSTER (TIRAM) SAUCE 5KG | 5KGX4          | 2 CTN | S\$ 24.00      | S\$ 48.00  |
| 2                                                                                                                                                                                                                                                                           | KARA UHT COCONUT CREAM-1LTR   | 1LTRX12        | 1 CTN | S\$ 55.00      | S\$ 55.00  |
| 3                                                                                                                                                                                                                                                                           | EMAS CHILLI SAUCE 5KG         | 5KGX4          | 1 CTN | S\$ 22.00      | S\$ 22.00  |
| 4                                                                                                                                                                                                                                                                           | TIPAROS FISH SAUCE 700ML      | 700MLX12       | 1 CTN | S\$ 21.00      | S\$ 21.00  |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                               |                |       | Subtotal:      | S\$ 146.00 |
| <b>SGD ONE HUNDRED FIFTY NINE AND FOURTEEN CENTS ONLY</b>                                                                                                                                                                                                                   |                               |                |       | GST 9%         | S\$ 13.14  |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                               |                |       | Total          | S\$ 159.14 |

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature