NIKU EXIM INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

TAX INVOICE : SG-9836
DATE : 20-09-2025

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	20-09-2025	East Coast	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	14LTR VEGETABLE OIL	14LTR	2 TIN	S$ 24.00	S$ 48.00
2	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 BAG	S$ 26.00	S$ 52.00
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S$ 17.50	S$ 35.00
4	IKAN BILIS A4 -1KG	KG	1 PCS	S$ 11.00	S$ 11.00
5	REFINED SUGAR 1KG	1KG	2 KG	S$ 1.60	S$ 3.20
6	MOONG DAL	KG	1 KG	S$ 2.50	S$ 2.50
7	TOOR DAL (ARHAR DAL) MALAWI	KG	3 KG	S$ 2.40	S$ 7.20
8	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S$ 3.00	S$ 3.00
9	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG	S$ 2.20	S$ 4.40
10	GOLDEN RAISINS	500GMX1	1 PCS	S$ 3.00	S$ 3.00
11	FENNEL SEEDS	500GM	1 PCS	S$ 2.00	S$ 2.00
Remark:				Subtotal:	S$ 171.30
SGD ONE HUNDRED EIGHTY SIX AND SEVENTY TWO CENTS ONLY				GST 9%	S$ 15.42
				Total	S$ 186.72

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.

TAX INVOICE : SG-9836

DATE : 20-09-2025

Bill To	Ship To
/ **LINJI EATING HOUSE PTE. LTD.**	**LINJI EATING HOUSE**
1A , EUNOS CRESCENT , #01-K2 , NA ,Singapore , 401001	228 , East Coast Rd , #NA , LINJI EATING HOUSE , Singapore , 428925
Mr. Ibrahim 80824575	Mr. Ibrahim 80824575

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