

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-9895

DATE: 24-09-2025

Bill To

/ AL AZRUL RESTAURANT PTE. LTD

23, Kaki Bukit Road 3, #01, Dormitory

,Singapore, 415812

MR. SHAIFUL 📞 86171547

Ship To

AL AZRUL (KB)

23, Kaki Bukit Road 3, #01, THE LEO, Singapore,

415812

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A | 24-09-2025 | UBI | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size Qty | | Unit Price S\$ | Amount S\$ |
|--|------------------------|--------------------|-----------|----------------|------------|
| 1 | DALDA MUSTARD OIL 1LTR | 1LTRX12 | 1 CTN | S\$ 44.04 | S\$ 44.04 |
| Remark: | | Subtotal: | S\$ 44.04 | | |
| SGD FORTY EIGHT ONLY | | | | GST 9% | S\$ 3.96 |
| 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\$ 48.00 |

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

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG