

TAX INVOICE : SG-9951

DATE : 26-09-2025

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	26-09-2025	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	1 BAG	S\$ 26.00	S\$ 26.00
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	1 PCS	S\$ 3.00	S\$ 3.00
6	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
7	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.20	S\$ 7.20
8	MOONG DAL	KG	1 KG	S\$ 2.50	S\$ 2.50
9	URAD DAL (GOTA SQ)	KG	3 KG	S\$ 2.50	S\$ 7.50
10	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
11	KARA UHT COCONUT CREAM-1LTR	1LTR	2 PCS	S\$ 5.50	S\$ 11.00
12	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 23.00	S\$ 23.00
Remark:				Subtotal:	S\$ 209.50
SGD TWO HUNDRED TWENTY EIGHT AND THIRTY SIX CENTS ONLY				GST 9%	S\$ 18.86

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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\$ 228.36

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