

REVISED TAX INVOICE: RG-390

Date : 2025-07-28

PREVIOUS TAX INVOICE: SG-8759

Date: 2025-07-28

Bill To

**AL-TASNEEM RESTAURANT PTE.
LTD.**

709 , NORTH BRIDGE ROAD , #01-01 , NA ,
Singapore , 198681

MR AMY & 83146167

Remark: item no 3 returned

Ship To

**AL-TASNEEM RESTAURANT PTE.
LTD.**

709 , NORTH BRIDGE ROAD , #01-01 , NA ,
Singapore , 198681

MR AMY & 83146167

Special Instruction : oil returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		City	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	REFINED SUGAR	25KGX1	1 BAG	25.00	25.00
2	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL	3.00	3.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	0 TIN	23.00	0.00
4	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	1 CTN	35.00	35.00
5	RKG GHEE-1L	1LTR	10 TIN	11.90	119.00
6	SHAN SPECL BOMBAY BIRYANI MASALA-60GM	60GM	6 PCS	1.20	7.20
7	INDIAN GREEN CARDAMOM	500GMX1	2 PCS	25.00	50.00
8	STAR ANISE	500GMX1	2 POUCH	4.00	8.00
9	MUSTARD SEEDS	1KGX1	1 KG	1.75	1.75
10	CASHEW NUTS (BROKEN)	KG	4 KG	7.50	30.00
11	GOLDEN RAISINS	KG	4 KG	4.80	19.20
12	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	50.00	100.00
Remark:				Subtotal:	S\$ 398.15
SGD FOUR HUNDRED THIRTY THREE AND CENTS NINETY EIGHT ONLY				GST 9%	S\$ 35.83
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\$ 433.98



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



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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