

TAX INVOICE : SG-10098

DATE : 03-10-2025

Bill To
/ MCB RESTAURANT PTE LTD
7-11 , VEERASAMY RD , #01 , NA ,Singapore ,
207319
Mr Rafi 📞 93465193

Ship To
MEERA CURRY @ VEERASAMY RD
7-11 , VEERASAMY RD , #01 , NA , Singapore ,
207319
Mr Rafi 📞 93465193

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-10-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	1 BAG	S\$ 46.00	S\$ 46.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 46.00	S\$ 46.00
3	CINNAMON STICK	1KGX1	1 KG	S\$ 7.70	S\$ 7.70
Remark:				Subtotal:	S\$ 99.70
SGD ONE HUNDRED EIGHT AND SIXTY SEVEN CENTS ONLY				GST 9%	S\$ 8.97
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\$ 108.67

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