

TAX INVOICE : SG-10266

DATE : 13-10-2025

Bill To

/ ISLAMIC RESTAURANT

INTERNATIONAL PTE. LTD

735 , North Bridge Rd , #01 , NA ,Singapore ,

198703

Mr. Kalil ☎ 98194267

Ship To

ISLAMIC RESTAURANT

735 , North Bridge Rd , #01 , NA , Singapore ,

198703

Mr. Shamsul ☎ 8499 1921

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-10-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
2	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
3	BABA CHILLI POWDER-1KG	1KG	3 PCS	S\$ 10.00	S\$ 30.00
4	BABA TURMERIC POWDER-1KG	1KG	2 PCS	S\$ 9.30	S\$ 18.60
5	PAPA CUMIN POWDER 1KG	1KG	2 PCS	S\$ 8.60	S\$ 17.20
6	PAPA FENNEL POWDER 1KG	1KG	1 PCS	S\$ 5.90	S\$ 5.90
7	PAPA BLACK PEPPER POWDER 500GM	500GM	2 PCS	S\$ 5.90	S\$ 11.80
8	WHITE PEPPER POWDER-500GM	500GM	2 PCS	S\$ 3.75	S\$ 7.50
9	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN	S\$ 48.00	S\$ 48.00
10	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S\$ 3.00	S\$ 3.00
11	PAPA 15LTR VEGETABLE OIL	15LTR	15 TIN	S\$ 25.00	S\$ 375.00
12	BABA CORIANDER POWDER-1KG	1KG	2 PCS	S\$ 7.60	S\$ 15.20
13	TAMARIND 6KG	6KG	2 PCS	S\$ 9.50	S\$ 19.00
14	TOOR DAL (ARHAR DAL) MALAWI	KG	15 KG	S\$ 2.40	S\$ 36.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 53.00	S\$ 106.00
Remark:				Subtotal:	S\$ 725.20
SGD SEVEN HUNDRED NINETY AND FORTY SEVEN CENTS ONLY				GST 9%	S\$ 65.27
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\$ 790.47

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