

**TAX INVOICE : SG-10314**

DATE : 15-10-2025

**Bill To**  
/ KINGSSON PTE LTD  
15 , JALAN TEPONG , #04-10 , JURONG  
FOOD HUB , Singapore , 619336  
Mr. Sheik ☎ 92359205

**Ship To**  
KINGS CATERING  
15 , JALAN TEPONG , #04-10 , JURONG FOOD  
HUB , Singapore , 619336  
Mr. Mustafa Kamal ☎ 94594989

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-10-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	40 BAG	S\$ 50.00	S\$ 2,000.00
<b>Remark:</b>				Subtotal:	S\$ 2,000.00
<b>SGD TWO THOUSAND ONE HUNDRED EIGHTY ONLY</b>				GST 9%	S\$ 180.00
<b>Note:</b> 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\$ 2,180.00

**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**