

TAX INVOICE : SG-10501

DATE : 24-10-2025

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	24-10-2025	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	2 BAG	S\$ 26.00	S\$ 52.00
3	TOOR DAL (ARHAR DAL) MALAWI	KG	3 KG	S\$ 2.40	S\$ 7.20
4	MOONG DAL	KG	1 KG	S\$ 2.50	S\$ 2.50
5	URAD DAL (GOTA SQ)	KG	1 KG	S\$ 2.50	S\$ 2.50
6	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG	S\$ 2.20	S\$ 4.40
7	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S\$ 3.00	S\$ 3.00
8	MATA PAPAD / APALAM 100GM	100GM	10 PCS	S\$ 0.65	S\$ 6.50
9	F&N EVAPORATED CREAMER-385GM	385GM	5 PCS	S\$ 1.25	S\$ 6.25
10	BLACK PEPPER SEEDS	500GM	1 PCS	S\$ 6.00	S\$ 6.00
11	REFINED SUGAR 1KG	1KG	5 KG	S\$ 1.60	S\$ 8.00
Remark:				Subtotal:	S\$ 156.35
SGD ONE HUNDRED SEVENTY AND FORTY TWO CENTS ONLY				GST 9%	S\$ 14.07
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\$ 170.42

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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature