

TAX INVOICE : SG-10668

DATE : 03-11-2025

Bill To

/ AL HABIB CATERING PTE LTD

8A , ADMIRALTY STREET , #05-05 ,

Foodxchange@Admiralty , Singapore , 757437

Mr. Nizam ☎ 91540362

Ship To

AL HABIB CATERING

8A , ADMIRALTY STREET , #05-05 ,

Foodxchange@Admiralty , Singapore , 757437

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-11-2025	Woodland	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	4 BAG	S\$ 44.00	S\$ 176.00
2	RKG GHEE-1L	1LTR	7 TIN	S\$ 12.50	S\$ 87.50
3	FLYING MAN CORN FLOUR 400GM	400GM	10 PCS	S\$ 0.75	S\$ 7.50
4	CHANA DAL	25KGX1	1 BAG	S\$ 36.00	S\$ 36.00
5	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 13.00	S\$ 13.00
Remark:				Subtotal:	S\$ 320.00
SGD THREE HUNDRED FORTY EIGHT AND EIGHTY CENTS ONLY				GST 9%	S\$ 28.80
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\$ 348.80

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