

**TAX INVOICE : SG-10727**

DATE : 06-11-2025

**Bill To**  
/ NIQQI'S THE CHEESE PRATA SHOP  
16 , Clementi Road , #NA , NA ,Singapore ,  
129745  
Mr. Karthik ☎ 87433564

**Ship To**  
NIQQI'S THE CHEESE PRATA SHOP  
16 , Clementi Road , #NA , NA , Singapore , 129745  
Mr. Karthik ☎ 87433564

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-11-2025	Clementi	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	25 CTN	S\$ 16.00	S\$ 400.00
2	REFINED SUGAR	25KGX1	3 BAG	S\$ 24.50	S\$ 73.50
<b>Remark:</b>				Subtotal:	S\$ 473.50
<b>SGD FIVE HUNDRED SIXTEEN AND TWELVE CENTS ONLY</b>				GST 9%	S\$ 42.62
<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\$ 516.12

**Company's Bank Details:**  
Bank Name - DBS Bank Limited  
A/C No. - 288-9038-582  
Swift code - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**