

TAX INVOICE : SG-11179

DATE : 29-11-2025

Bill To

AL-TASNEEM RESTAURANT PTE. LTD.

709 , NORTH BRIDGE ROAD , #01-01 , NA

,Singapore , 198681

MR AMY ☎ 83146167

Ship To

AL-TASNEEM RESTAURANT

709 , NORTH BRIDGE ROAD , #01-01 , NA ,

Singapore , 198681

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-11-2025	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	10 TIN	S\$ 28.00	S\$ 280.00
2	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	1 CTN	S\$ 35.00	S\$ 35.00
3	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN	S\$ 26.00	S\$ 26.00
4	TELLY MAYO BOY DRESSING 3LTR	3LTRX4	2 CTN	S\$ 29.00	S\$ 58.00
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 46.00	S\$ 46.00
6	CINNAMON STICK	1KGX1	1 KG	S\$ 6.80	S\$ 6.80
7	IND GREEN CARDAMOM 1KG	KG	1 KG	S\$ 45.00	S\$ 45.00
8	CLOVES -1KG	KG	1 KG	S\$ 15.00	S\$ 15.00
9	STAR ANISE 1KG	1KG	1 PCS	S\$ 6.50	S\$ 6.50

Remark: Subtotal: S\$ 518.30

SGD FIVE HUNDRED SIXTY FOUR AND NINETY FIVE CENTS ONLY GST 9% S\$ 46.65

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\$ 564.95

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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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature