

**TAX INVOICE : SG-11264**

DATE : 04-12-2025

**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	04-12-2025	Woodland	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RKG GHEE-1L	1LTR	5 TIN	S\$ 12.50	S\$ 62.50
2	INDIAN IDLY / IDLI RICE	25KGX1	4 BAG	S\$ 25.00	S\$ 100.00
3	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 46.00	S\$ 92.00
4	MATA CHILLI KASAR / CRUSHED 1KG	1KG	21 PCS	S\$ 9.20	S\$ 193.20
Remark:				Subtotal:	S\$ 447.70
SGD FOUR HUNDRED EIGHTY SEVEN AND NINETY NINE CENTS ONLY				GST 9%	S\$ 40.29
<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\$ 487.99

**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