

TAX INVOICE : SG-11478

DATE : 16-12-2025

Bill To

BEST ZAIKA

1 , TAMPINES WALK , #01-56 , TAMPINES HUB,
KOPITIAM ,Singapore , 528523
MR. AFZAL ☎ 91288850

Ship To

BEST ZAIKA

1 , TAMPINES WALK , #01-56 , TAMPINES HUB,
KOPITIAM , Singapore , 528523

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-12-2025	Tampines	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 47.00	S\$ 94.00
2	MATA CHILLI POWDER 1KG	1KG	1 PCS	S\$ 7.30	S\$ 7.30
3	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS	S\$ 6.90	S\$ 6.90
4	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.30	S\$ 14.60
5	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	1 CTN	S\$ 35.00	S\$ 35.00
6	MDH CHUNKY CHAT MASALA 100GM	100GM	6 PCS	S\$ 1.45	S\$ 8.70
Remark:				Subtotal:	S\$ 166.50
SGD ONE HUNDRED EIGHTY ONE AND FORTY NINE CENTS ONLY				GST 9%	S\$ 14.99
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\$ 181.49

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