



**TAX INVOICE : SG-3140**

DATE : 07-09-2024

**Bill To**

**/ AL-JILANI RESTAURANT PTE LTD**

127 , BENCOOLEN STREET , #NA , NA

,Singapore , 189637

MR VIVIEK 📞 93839430

**Ship To**

**AL-JILANI RESTAURANT PTE LTD**

127 , BENCOOLEN STREET , #NA , NA ,

Singapore , 189637

MR VIVIEK 📞 93839430

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-09-2024	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 50.00	S\$ 100.00
2	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 110.00	S\$ 110.00
3	EZEE NOODLE-600GM	600GMX10	10 CTN	S\$ 18.50	S\$ 185.00
4	GOLD CHOICE PONNI RICE 25KG	25KG	4 BAG	S\$ 36.00	S\$ 144.00
Remark:				Subtotal:	S\$ 539.00
SGD FIVE HUNDRED EIGHTY SEVEN AND FIFTY ONE CENTS ONLY				GST 9%	S\$ 48.51
<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\$ 587.51

**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