

**TAX INVOICE : SG-3743**

DATE : 22-10-2024

**Bill To**

**/ ALSHA RESTAURANT**

399 , YUNG SHENG RD , #01-45/46 , YUNG  
SHENG FOOD COURT, TAMAN JURONG  
SHOPPING CENTRE ,Singapore , 610399  
MR. ISHAK 📞 93812245

**Ship To**

**ALSHA RESTAURANT**

399 , YUNG SHENG RD , #01-45/46 , YUNG  
SHENG FOOD COURT, TAMAN JURONG  
SHOPPING CENTRE , Singapore , 610399

| Customer P.O. No. | Delivery Date | Zone   | Sales Person      | Payment Terms |
|-------------------|---------------|--------|-------------------|---------------|
| N/A               | 22-10-2024    | Jurong | Fawziah/ 97345811 | COD           |

| S/N            | Item Description | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|----------------|------------------|----------------|-------|----------------|------------|
| 1              | DAY'O PONNI RICE | 25KG           | 5 BAG | S\$ 31.00      | S\$ 155.00 |
| 2              | PAPA APRON       | PCS            | 4 PCS | S\$ 0.10       | S\$ 0.40   |
| <b>Remark:</b> |                  |                |       | Subtotal:      | S\$ 155.40 |
|                |                  |                |       | GST 9%         | S\$ 13.99  |
|                |                  |                |       | Total          | S\$ 169.39 |

**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.

**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**