

TAX INVOICE : SG-4084

DATE : 13-11-2024

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	13-11-2024	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
Remark:				Subtotal:	S\$ 155.00
SGD ONE HUNDRED SIXTY EIGHT AND NINETY FIVE CENTS ONLY				GST 9%	S\$ 13.95
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\$ 168.95

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