

TAX INVOICE : SG-4095

DATE : 14-11-2024

Bill To

/ MAASHA RESTAURANT (JW)

494 , Jurong West ST-41 , #NA , COFFEE

SHOP ,Singapore , 640494

Mr. Nazeer ☎ 90388919

Ship To

MAASHA RESTAURANT

BLK 494 , Jurong West ST-41 , #NA , COFFEE

SHOP , Singapore , 640494

Mr. Raman

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-11-2024	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	M&S COCONUT MILK-1L	1LTRX12	1 CTN	S\$ 32.00	S\$ 32.00
2	MARIGOLD EVAPORATED CREAMER-385GM	385GM	10 PCS	S\$ 1.20	S\$ 12.00
3	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S\$ 28.50	S\$ 114.00
4	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
5	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	2 PCS	S\$ 7.00	S\$ 14.00
6	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.90	S\$ 9.00
7	FENUGREEK / METHI SEEDS	500GM	1 PCS	S\$ 2.00	S\$ 2.00
8	CINNAMON STICK	500GM	1 PCS	S\$ 4.50	S\$ 4.50
9	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
10	PATTU BIRYANI MASALA-500GM	500GM	2 PCS	S\$ 6.80	S\$ 13.60
11	PATTU - GARAM MASALA 500GM	500GM	2 PCS	S\$ 5.30	S\$ 10.60
12	CANDLENUT	KG	2 KG	S\$ 6.50	S\$ 13.00
13	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.40	S\$ 7.40

TAX INVOICE : SG-4095

DATE : 14-11-2024

Bill To

/ MAASHA RESTAURANT (JW)

494 , Jurong West ST-41 , #NA , COFFEE

SHOP ,Singapore , 640494

Mr. Nazeer ☎ 90388919

Ship To

MAASHA RESTAURANT

BLK 494 , Jurong West ST-41 , #NA , COFFEE

SHOP , Singapore , 640494

Mr. Raman

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	BABAS FISH CURRY POWDER-1KG	1KG	3 PCS	S\$ 8.10	S\$ 24.30
15	BABA CHILLI POWDER-1KG	1KG	2 PCS	S\$ 10.00	S\$ 20.00
16	MUSTARD SEEDS	500GM	1 PCS	S\$ 1.50	S\$ 1.50
17	FISH SAUTE SPICE 1KG (TUMIS IKAN)	1KG	1 PCS	S\$ 6.00	S\$ 6.00
Remark:				Subtotal:	S\$ 330.60
SGD THREE HUNDRED SIXTY AND THIRTY FIVE CENTS ONLY				GST 9%	S\$ 29.75
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\$ 360.35

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