

TAX INVOICE : SG-4255

DATE : 25-11-2024

Bill To**/ AL INDIAN MUSLIM FOOD**115 , Canberra Walk , #01-01 , Multi Story Car
Park ,Singapore , 750115

Mr. Koh Lin wei ☎ 89318988

Ship To**AL INDIAN MUSLIM FOOD**115 , Canberra Walk , #01-01 , Multi Story Car Park ,
Singapore , 750115

Mr. Palani ☎ 84210800

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-11-2024	Sembawang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN	S\$ 30.00	S\$ 30.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 29.00	S\$ 29.00
3	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.00	S\$ 53.00
4	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
5	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.00	S\$ 14.00
6	KARA UHT COCONUT CREAM-1LTR	1LTR	5 PCS	S\$ 3.80	S\$ 19.00
7	DRY CHILLI	KG	2 KG	S\$ 6.50	S\$ 13.00
8	BABA MEAT CURRY POWDER-1KG	1KG	3 PCS	S\$ 8.10	S\$ 24.30
9	BABAS FISH CURRY POWDER-1KG	1KG	3 PCS	S\$ 8.10	S\$ 24.30
10	BABA CHILLI POWDER-1KG	1KG	2 PCS	S\$ 10.00	S\$ 20.00
11	BABA TURMERIC POWDER-1KG	1KG	2 PCS	S\$ 9.30	S\$ 18.60
12	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
13	INDIAN PEANUTS / GROUND NUTS	KG	3 KG	S\$ 3.00	S\$ 9.00
14	IKAN BILIS A4 -1KG	KG	2 PCS	S\$ 12.00	S\$ 24.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 17.00	S\$ 34.00
16	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
17	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS	S\$ 0.80	S\$ 8.00
18	PLANTA MARGARINE-2.75KG	2.75KG	2 TIN	S\$ 15.50	S\$ 31.00
19	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
20	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL	S\$ 3.00	S\$ 3.00
21	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
22	WHITE VINEGAR-5L	5LTR	1 BTL	S\$ 4.50	S\$ 4.50
Remark:				Subtotal:	S\$ 431.10
SGD FOUR HUNDRED SIXTY NINE AND NINETY CENTS ONLY				GST 9%	S\$ 38.80
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\$ 469.90

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