

**TAX INVOICE : SG-4570**

DATE : 10-12-2024

**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	10-12-2024	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	1 BAG	S\$ 43.00	S\$ 43.00
<b>Remark:</b>				Subtotal:	S\$ 43.00
<b>SGD FORTY SIX AND EIGHTY SEVEN CENTS ONLY</b>				GST 9%	S\$ 3.87
<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\$ 46.87

**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**