

TAX INVOICE : SG-4985

DATE : 31-12-2024

Bill To

/ MAASHA RESTAURANT

1 Wholesale Centre , Pasir Panjang Rd , #01-11

, Wholesale Centre ,Singapore , 110001

Mr. Shahid ☎ 80441258

Ship To

MAASHA RESTAURANT

1 Wholesale Centre , Pasir Panjang Rd , #01-11 ,

Wholesale Centre , Singapore , 110001

Mr. Raman ☎ +60 14-748 3831

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-12-2024	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 63.00	S\$ 63.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 42.00	S\$ 42.00
3	ERAWAN RICE FLOUR - 600GM	600GM	10 PCS	S\$ 1.20	S\$ 12.00
4	BABA CHILLI POWDER-1KG	1KG	2 PCS	S\$ 10.00	S\$ 20.00
5	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50
6	BABA MEAT CURRY POWDER-1KG	1KG	1 PCS	S\$ 8.10	S\$ 8.10
7	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 17.50	S\$ 17.50
Remark:				Subtotal:	S\$ 166.10
SGD ONE HUNDRED EIGHTY ONE AND FIVE CENTS ONLY				GST 9%	S\$ 14.95
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\$ 181.05

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