

TAX INVOICE : SG-6499

DATE : 24-03-2025

Bill To

**/ ZAINAP EGGS MERCHANT AND
TRADING (ASIA) PTE. LTD.**

816 , YISHUN STREET 81 , #11-706 , NA
,Singapore , 760816

Mr. Ali ☎ 83302125

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-03-2025	null	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	40 BAG	S\$ 22.00	S\$ 880.00
2	PAPA-5LTR VEGETABLE OIL	5LTRX4	2 CTN	S\$ 35.00	S\$ 70.00
Remark:				Subtotal:	S\$ 950.00
SGD ONE THOUSAND THIRTY FIVE AND FIFTY CENTS ONLY				GST 9%	S\$ 85.50
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\$ 1,035.50

Company's Bank Details:
Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature