

TAX INVOICE : SG-6826

DATE : 14-04-2025

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	14-04-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 26.50	S\$ 53.00
2	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.50	S\$ 18.50
3	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 24.00	S\$ 24.00
4	PLANTA MARGARINE-2.75KG	2.75KG	1 TIN	S\$ 14.00	S\$ 14.00
5	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.10	S\$ 12.10
Remark:				Subtotal:	S\$ 121.60
SGD ONE HUNDRED THIRTY TWO AND FIFTY FOUR CENTS ONLY				GST 9%	S\$ 10.94
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\$ 132.54

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