

TAX INVOICE : SG-6840

DATE : 15-04-2025

Bill To
/ YA MAHYUDDIN AL JILANI
RESTAURANT PTE LTD
89 , KAMPONG BAHRU RD , #01-01 , NA
,Singapore , 169382
MR BABU ☎ 85950916

Ship To
YA MAHYUDDIN AL JILANI RESTAURANT
89 , KAMPONG BAHRU RD , #01-01 , NA ,
Singapore , 169382
MR BABU ☎ 85950916

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-04-2025	Bukit Merah	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	5 CTN	S\$ 16.50	S\$ 82.50
Remark: COLLECT CASH FOR THIS INVOICE				Subtotal:	S\$ 82.50
SGD EIGHTY NINE AND NINETY THREE CENTS ONLY				GST 9%	S\$ 7.43
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\$ 89.93

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature