

**TAX INVOICE : SG-6866**

DATE : 16-04-2025

**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	16-04-2025	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 128.00	S\$ 128.00
2	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 24.00	S\$ 120.00
<b>Remark:</b>				Subtotal:	S\$ 248.00
<b>SGD TWO HUNDRED SEVENTY AND THIRTY TWO CENTS ONLY</b>				GST 9%	S\$ 22.32
<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\$ 270.32

**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**