

TAX INVOICE : SG-6869

DATE : 16-04-2025

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	16-04-2025	null	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN IDLY / IDLI RICE	25KGX1	10 BAG	S\$ 25.00	S\$ 250.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 57.00	S\$ 57.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 47.00	S\$ 47.00
4	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
6	RED KIDNEY BEAN (RAJMA)	KG	20 KG	S\$ 3.50	S\$ 70.00
7	BLACK EYED BEANS	KG	10 KG	S\$ 2.50	S\$ 25.00
8	MASUR DAL-RED SPLIT LENTILS	KG	10 KG	S\$ 1.70	S\$ 17.00
Remark:				Subtotal:	S\$ 565.00
SGD SIX HUNDRED FIFTEEN AND EIGHTY FIVE CENTS ONLY				GST 9%	S\$ 50.85
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\$ 615.85

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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