

TAX INVOICE : SG-7035

DATE : 26-04-2025

Bill To

/ BADRIYA HOLDINGS PTE. LTD
541 , Jurong West Ave 1 , #01-1040 , NA
,Singapore , 640541
Mr. Munawwar ☎ 87787860

Ship To

BADRIYA THAI MUSLIM SEA FOOD
541 , Jurong West Ave 1 , #01-1040 , NA ,
Singapore , 640541

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-04-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 22.00	S\$ 22.00
2	EMAS OYSTER (TIRAM) SAUCE 5KG	5KGX4	1 CTN	S\$ 24.00	S\$ 24.00
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	3 CTN	S\$ 58.00	S\$ 174.00
Remark:				Subtotal:	S\$ 220.00
SGD TWO HUNDRED THIRTY NINE AND EIGHTY CENTS ONLY				GST 9%	S\$ 19.80
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\$ 239.80

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