

TAX INVOICE : SG-7036

DATE : 26-04-2025

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	26-04-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 25.50	S\$ 76.50
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 23.50	S\$ 47.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 17.50	S\$ 17.50
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
6	DRY CHILLI	KG	5 KG	S\$ 6.00	S\$ 30.00
7	GB JAGGERY ROUND 500GM	500GM	4 PCS	S\$ 1.40	S\$ 5.60
Remark:				Subtotal:	S\$ 283.60
SGD THREE HUNDRED NINE AND TWELVE CENTS ONLY				GST 9%	S\$ 25.52
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\$ 309.12

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