

**TAX INVOICE : SG-7218**

DATE : 07-05-2025

**Bill To**

**/ ISLAMIC RESTAURANT**

**INTERNATIONAL PTE. LTD**

735 , North Bridge Rd , #01 , NA ,Singapore ,  
198703

Mr. Kalil ☎ 98194267

**Ship To**

**ISLAMIC RESTAURANT**

735 , North Bridge Rd , #01 , NA , Singapore ,  
198703

Mr. Shamsul ☎ 8499 1921

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-05-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	10 TIN	S\$ 25.50	S\$ 255.00
2	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	100 PCS	S\$ 4.25	S\$ 425.00
Remark:				Subtotal:	S\$ 680.00
SGD SEVEN HUNDRED FORTY ONE AND TWENTY CENTS ONLY				GST 9%	S\$ 61.20
<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\$ 741.20

**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

\_\_\_\_\_  
Authorised Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature