

**TAX INVOICE : SG-7291**

DATE : 10-05-2025

**Bill To**

**/ SHAMI BANANA LEAF DELIGHTS PTE  
LTD**

349 , SEMBAWANG ROAD , #1 , SHAMI

BANANA LEAF ,Singapore , 758356

Mr. Murli ☎ 94753171

**Ship To**

**SHAMI BANANA LEAF**

349 , SEMBAWANG ROAD , #1 , NA , Singapore ,  
758356

Mr. Ramesh ☎ 9043 4252

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-05-2025	Sembawang	Sharma/ 89498108	Monthly

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
<b>Remark:</b>				Subtotal:	S\$ 128.00
<b>SGD ONE HUNDRED THIRTY NINE AND FIFTY TWO CENTS ONLY</b>				GST 9%	S\$ 11.52
<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\$ 139.52

**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**