

**TAX INVOICE : SG-7309**

DATE : 12-05-2025

**Bill To**

**/ SHAABAZ KITCHEN**

1550 , Bedok North Ave 4 , #03-10 , Bedok Food

City ,Singapore , 489950

Mr. Haji Mohammad ☎ 91706411

**Ship To**

**SHAABAZ KITCHEN**

1550 , Bedok North Ave 4 , #03-10 , Bedok Food

City , Singapore , 489950

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-05-2025	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	3 CTN	S\$ 43.00	S\$ 129.00
2	HABHAL SWEET SOYA SAUCE-1.9LTR	1.9LTR	1 BTL	S\$ 12.00	S\$ 12.00
3	PAPA BEST BASMATI 25KG	25KG	5 BAG	S\$ 53.00	S\$ 265.00
<b>Remark:</b>				Subtotal:	S\$ 406.00
<b>SGD FOUR HUNDRED FORTY TWO AND FIFTY FOUR CENTS ONLY</b>				GST 9%	S\$ 36.54
<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\$ 442.54

**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**