

TAX INVOICE : SG-7408

DATE : 17-05-2025

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 | 17-05-2025 | Pasir Panjang | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|-------------------------------|----------------|-------|----------------|------------|
| 1 | MAGGI CURRY NOODLES (79GM X5) | (79GM X5)X12 | 1 CTN | S\$ 17.50 | S\$ 17.50 |
| 2 | EZEE NOODLE-600GM | 600GMX10 | 1 CTN | S\$ 18.50 | S\$ 18.50 |
| Remark: | | | | Subtotal: | S\$ 36.00 |
| SGD THIRTY NINE AND TWENTY FOUR CENTS ONLY | | | | GST 9% | S\$ 3.24 |
| 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\$ 39.24 |

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