

TAX INVOICE : SG-7425

DATE : 19-05-2025

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	19-05-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 53.00	S\$ 106.00
Remark:				Subtotal:	S\$ 106.00
SGD ONE HUNDRED FIFTEEN AND FIFTY FOUR CENTS ONLY				GST 9%	S\$ 9.54
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\$ 115.54

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 SignatureReceived the above goods in
good order & condition

Authorised Signature