

**TAX INVOICE : SG-7740**

DATE : 04-06-2025

**Bill To**

/ AL-JILANI RESTAURANT PTE LTD

127 , BENCOOLEN STREET , #NA , NA

,Singapore , 189637

MR VIVIEK ☎ 93839430

**Ship To**

AL-JILANI RESTAURANT PTE LTD

127 , BENCOOLEN STREET , #NA , NA , Singapore

, 189637

MR VIVIEK ☎ 93839430

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-06-2025	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 24.00	S\$ 120.00
2	EZEE NOODLE-600GM	600GMX10	5 CTN	S\$ 18.50	S\$ 92.50
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 125.00	S\$ 125.00
4	TASTY BASMATI RICE-25KG	25KG	3 BAG	S\$ 47.00	S\$ 141.00
<b>Remark:</b>				Subtotal:	S\$ 478.50
<b>SGD FIVE HUNDRED TWENTY ONE AND FIFTY SEVEN CENTS ONLY</b>				GST 9%	S\$ 43.07
<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\$ 521.57

**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