

**TAX INVOICE : SG-7746**

DATE : 04-06-2025

**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	04-06-2025	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
2	STANDARD DARK SOY SAUCE 640ML	640ML	3 PCS	S\$ 3.00	S\$ 9.00
Remark:				Subtotal:	S\$ 115.00
SGD ONE HUNDRED TWENTY FIVE AND THIRTY FIVE CENTS ONLY				GST 9%	S\$ 10.35
<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\$ 125.35

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**