

TAX INVOICE : SG-9378

DATE : 28-08-2025

Bill To

/ AL HABIB CATERING PTE LTD

8A , ADMIRALTY STREET , #05-05 ,

Foodxchange@Admiralty , Singapore , 757437

Mr. Nizam 📞 91540362

Ship To

AL HABIB CATERING

8A , ADMIRALTY STREET , #05-05 ,

Foodxchange@Admiralty , Singapore , 757437

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-08-2025	Woodland	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	3 BAG	S\$ 44.00	S\$ 132.00
2	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	3 BTL	S\$ 6.00	S\$ 18.00
3	RKG GHEE-1L	1LTR	5 TIN	S\$ 12.50	S\$ 62.50
4	EMAS KICAP MANIS (SWEET SAUCE)	2LTRX6	1 CTN	S\$ 29.00	S\$ 29.00
5	MDH KASOORI METHI 25GMS	25GMS	10 PCS	S\$ 0.65	S\$ 6.50
Remark:				Subtotal:	S\$ 248.00
SGD TWO HUNDRED SEVENTY AND THIRTY TWO CENTS ONLY				GST 9%	S\$ 22.32
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\$ 270.32

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature