

TAX INVOICE : SG-10377

DATE : 17-10-2025

Bill To

/ AL HUSSAIN PTE. LTD.

822 , Tampines ST-81 , #01-202 , Tampines
Grove ,Singapore , 520822

Mr. Hussain ☎ 91941611

Ship To

AL HUSSAIN RESTAURANT

822 , Tampines ST-81 , #01-202 , Tampines Grove ,
Singapore , 520822

Mr. Hussain ☎ 91941611

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-10-2025	Tampines	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	20 TIN	S\$ 29.00	S\$ 580.00
2	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	2 CTN	S\$ 122.00	S\$ 244.00
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	20 CTN	S\$ 17.50	S\$ 350.00
Remark:				Subtotal:	S\$ 1,174.00
SGD ONE THOUSAND TWO HUNDRED SEVENTY NINE AND SIXTY SIX CENTS ONLY				GST 9%	S\$ 105.66
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\$ 1,279.66

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