

**TAX INVOICE : SG-2837**

DATE : 14-08-2024

**Bill To****/ AL AHAMED BRIYANI HOUSE**326 , Serangoon Ave 3 , #NA , NA , Singapore ,  
550326

Mr. Seng ☎ 83467518

**Ship To****AL AHAMED BRIYANI HOUSE**326 , Serangoon Ave 3 , #NA , NA , Singapore ,  
550326

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
	14-08-2024	Hougang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	2 TIN
2	REFINED SUGAR	25KGX1	1 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
4	MOONG DAL	25KGX1	1 BAG
5	PATTU-RICE FLOUR-5KG	5KG	5 PCS

**Remark:**

- 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.

**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**