

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	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	2 TIN	S\$ 25.50	S\$ 51.00
2	REFINED SUGAR	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 73.00	S\$ 73.00
4	MOONG DAL	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
5	PATTU-RICE FLOUR-5KG	5KG	5 PCS	S\$ 7.40	S\$ 37.00
Remark:				Subtotal:	S\$ 230.00
SGD TWO HUNDRED FIFTY AND SEVENTY CENTS ONLY				GST 9%	S\$ 20.70
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\$ 250.70

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