



**TAX INVOICE : SG-2838**

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	GOLD CHOICE PONNI 25KG	25KG	1 BAG
2	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN
3	EMAS TOMATO SAUCE 5KG	5KG	3 BTL
4	NESCAFE CLASSIC 500GM	500GM	1 PCS
5	PAPA-16KG VEGETABLE OIL	16KG	1 TIN

**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

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**