

TAX INVOICE : SG-2924

DATE : 21-08-2024

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	21-08-2024	Tampines	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI 25KG	25KG	10 BAG	S\$ 36.00	S\$ 360.00
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	20 CTN	S\$ 17.50	S\$ 350.00
Remark:				Subtotal:	S\$ 710.00
SGD SEVEN HUNDRED SEVENTY THREE AND NINETY CENTS ONLY				GST 9%	S\$ 63.90
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\$ 773.90

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 SignatureReceived the above goods in
good order & condition_____
Authorised Signature