

**TAX INVOICE : SG-3063**

DATE : 02-09-2024

**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
N/A	02-09-2024	Hougang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	CHANA DAL	25KGX1	1 BAG
2	MOONG DAL	25KGX1	1 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG

**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**