



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	Unit Price S\$	Amount S\$
1	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 73.00	S\$ 73.00
Remark:				Subtotal:	S\$ 153.00
SGD ONE HUNDRED SIXTY SIX AND SEVENTY SEVEN CENTS ONLY				GST 9%	S\$ 13.77
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\$ 166.77

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