

TAX INVOICE : SG-3198

DATE : 12-09-2024

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	12-09-2024	Hougang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	20 TIN	S\$ 25.50	S\$ 510.00
2	REFINED SUGAR	25KGX1	2 BAG	S\$ 29.00	S\$ 58.00
Remark:				Subtotal:	S\$ 568.00
SGD SIX HUNDRED NINETEEN AND TWELVE CENTS ONLY				GST 9%	S\$ 51.12
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\$ 619.12

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