

TAX INVOICE : SG-3646

DATE : 16-10-2024

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	16-10-2024	Hougang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	3 BAG	S\$ 54.00	S\$ 162.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 72.50	S\$ 72.50
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 62.00	S\$ 62.00
4	MOONG DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
5	REFINED SUGAR	25KGX1	1 BAG	S\$ 27.50	S\$ 27.50
6	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS	S\$ 0.80	S\$ 16.00
7	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	2 PCS	S\$ 20.00	S\$ 40.00
8	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	3 BTL	S\$ 6.50	S\$ 19.50
9	CORIANDER SEEDS	1KGX1	1 KG	S\$ 3.50	S\$ 3.50

Remark:	Subtotal:	S\$ 443.00
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GST 9%	S\$ 39.87
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Total	S\$ 482.87
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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.

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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