

TAX INVOICE : SG-3764

DATE : 23-10-2024

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 | 23-10-2024 | Tampines | Kulwinder/ 80316145 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|----------------|-------------------------------|----------------|--------|----------------|------------|
| 1 | MAGGI CURRY NOODLES (79GM X5) | (79GM X5)X12 | 30 CTN | S\$ 17.50 | S\$ 525.00 |
| 2 | EMAS TOMATO SAUCE 5KG | 5KGX4 | 3 CTN | S\$ 21.00 | S\$ 63.00 |
| Remark: | | | | Subtotal: | S\$ 588.00 |
| | | | | GST 9% | S\$ 52.92 |
| | | | | Total | S\$ 640.92 |

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 - DBSSGSG
PayNow: 199200258K

For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature