

TAX INVOICE : SG-3771

DATE : 23-10-2024

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	23-10-2024	Hougang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 48.50	S\$ 48.50
2	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
Remark:				Subtotal:	S\$ 55.00
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.				GST 9%	S\$ 4.95
				Total	S\$ 59.95

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 SignatureReceived the above goods in
good order & condition

Authorised Signature