

TAX INVOICE : SG-3993

DATE : 07-11-2024

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	07-11-2024	Hougang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	1 CTN	S\$ 38.00	S\$ 38.00
Remark:				Subtotal:	S\$ 38.00
SGD FORTY ONE AND FORTY TWO CENTS ONLY				GST 9%	S\$ 3.42
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\$ 41.42

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