

**TAX INVOICE : SG-4388**

DATE : 02-12-2024

**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	02-12-2024	Tampines	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EMAS CHILLI SAUCE 5KG	5KGX4	5 CTN	S\$ 22.00	S\$ 110.00
2	EMAS TOMATO SAUCE 5KG	5KGX4	10 CTN	S\$ 21.00	S\$ 210.00
Remark:				Subtotal:	S\$ 320.00
SGD THREE HUNDRED FORTY EIGHT AND EIGHTY CENTS ONLY				GST 9%	S\$ 28.80
<b>Note:</b> 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\$ 348.80

**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**