

**TAX INVOICE : SG-5357**

DATE : 21-01-2025

**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	21-01-2025	Tampines	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	10 BAG	S\$ 53.50	S\$ 535.00
2	PAPA PONNI RICE-25KG	25KG	15 BAG	S\$ 26.00	S\$ 390.00
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	12 CTN	S\$ 17.50	S\$ 210.00
<b>Remark:</b>				Subtotal:	S\$ 1,135.00
<b>SGD ONE THOUSAND TWO HUNDRED THIRTY SEVEN AND FIFTEEN CENTS ONLY</b>				GST 9%	S\$ 102.15
<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\$ 1,237.15

**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**