

**TAX INVOICE : SG-5436**

DATE : 24-01-2025

**Bill To**

**/ AL AMEEN EATING CORNER**

35 , Marsiling Industrial Estate Road 3 , #01-11 ,  
Central Industrial Estate ,Singapore , 739257  
MR. ZAINAL ABIDIN ☎ 92964044

**Ship To**

**AL AMEEN EATING CORNER**

35 , Marsiling Industrial Estate Road 3 , #01-11 ,  
Central Industrial Estate , Singapore , 739257

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-01-2025	Woodland	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	3 BAG	S\$ 68.00	S\$ 204.00
2	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG	S\$ 31.00	S\$ 62.00
<b>Remark:</b> COLLECT BACK 3 BAGS OF MOONG DAL WHICH WERE DELIVERED YESTERDAY 23JAN				Subtotal:	S\$ 266.00
<b>SGD TWO HUNDRED EIGHTY NINE AND NINETY FOUR CENTS ONLY</b>				GST 9%	S\$ 23.94
<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\$ 289.94

**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**