

TAX INVOICE : SG-5586

DATE : 03-02-2025

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	03-02-2025	Woodland	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	6 BAG	S\$ 54.00	S\$ 324.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 42.00	S\$ 42.00
3	PLANTA MARGARINE-2.75KG	2.75KGX6	2 CTN	S\$ 78.00	S\$ 156.00
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	15 PCS	S\$ 2.80	S\$ 42.00
5	COLOUR ORANGE RED 284	450GM	4 PCS	S\$ 21.00	S\$ 84.00
6	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 68.00	S\$ 136.00
Remark: COLLECT CHEQUE				Subtotal:	S\$ 784.00
SGD EIGHT HUNDRED FIFTY FOUR AND FIFTY SIX CENTS ONLY				GST 9%	S\$ 70.56
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\$ 854.56

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