

TAX INVOICE : SG-6362

DATE : 17-03-2025

Bill To

/ AL HUSSAIN PTE. LTD.

822 , Tampines ST-81 , #01-202 , Tampines

Grove ,Singapore , 520822

Mr. Hussain ☎ 91941611

Ship To

AL HUSSIAN (DUNLOP)

42 , DUNLOP STREET , #NA , NA , Singapore ,

209370

Mr. Hussain ☎ 91941611

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-03-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BROKEN RICE 25KG	25KG	2 BAG	S\$ 25.50	S\$ 51.00
Remark:				Subtotal:	S\$ 51.00
SGD FIFTY FIVE AND FIFTY NINE CENTS ONLY				GST 9%	S\$ 4.59
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\$ 55.59

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