

**TAX INVOICE : SG-9398**

DATE : 28-08-2025

**Bill To**

/ AH HONG HOLDINGS PTE. LTD.

421 , Tagore Industrial avenue , #01-06 & 01-12

, Tagore 8 ,Singapore , 787805

Ms Sam ☎ 91388087

**Ship To**

**AH HONG HOLDINGS PTE. LTD.**

421 , Tagore Industrial avenue , #01-06 & 01-12 ,

Tagore 8 , Singapore , 787805

Ms Sam ☎ 91388087

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-08-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AACHI CHICKEN 65 MASALA-160GM	160GM	10 PCS	S\$ 2.10	S\$ 21.00
<b>Remark:</b>				Subtotal:	S\$ 21.00
<b>SGD TWENTY TWO AND EIGHTY NINE CENTS ONLY</b>				GST 9%	S\$ 1.89
<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\$ 22.89

**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**