



REVISED TAX INVOICE: RG-388

Date : 2025-07-19

PREVIOUS TAX INVOICE: SG-8601

Date: 2025-07-19

Bill To

AL HABIB CATERING PTE LTD

8A , ADMIRALTY STREET , #05-05 ,
Foodxchange@Admiralty , Singapore ,
757437

Mr. Nizam & 91540362

Remark: MDH KASOORI METHI-1KG

4 pcs returned

Ship To

AL HABIB CATERING PTE LTD

8A , ADMIRALTY STREET , #05-05 ,
Foodxchange@Admiralty , Singapore ,
757437

Mr. Nizam & 91540362

Special Instruction : Item no 3
revised

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Woodland	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	TASTY BASMATI RICE-25KG	25KG	3 BAG	44.00	132.00
2	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	2 BTL	7.00	14.00
3	MDH KASOORI METHI-1KG	1KG	1 PCS	15.00	15.00
Remark:				Subtotal:	S\$ 161.00
SGD ONE HUNDRED SEVENTY FIVE AND CENTS FORTY NINE ONLY				GST 9%	S\$ 14.49
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\$ 175.49

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