

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-1722

DATE : 20-05-2024

Bill To**AL HUSSAIN RESTAURANT**

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

Grove , Singapore , 520822

Mr. Hussain & 91941611

Ship To**AL HUSSAIN RESTAURANT**

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

Grove , Singapore , 520822

Mr. Hussain & 91941611

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-05-2024	Tampines	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST BASMATI 25KG	25KG	5 BAG	S\$ 53.50	S\$ 267.50
2	SPM PONNI RICE-25KG	25KG	10 BAG	S\$ 36.00	S\$ 360.00
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	20 CTN	S\$ 18.00	S\$ 360.00
4	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	2 CTN	S\$ 114.00	S\$ 228.00
5	MDH HYDERABADI BIRYANI MASALA - 50GM	50GMX60	1 CTN	S\$ 90.00	S\$ 90.00
Remark:				Subtotal:	S\$ 1,305.50
SGD ONE THOUSAND FOUR HUNDRED TWENTY THREE ONLY				GST 9%	S\$ 117.50
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\$ 1,423.00

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition_____
Authorised Signature