

**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-2779

DATE : 08-08-2024

Bill To**AL HUSSAIN PTE. LTD.**

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	08-08-2024	Tampines	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EMAS CHILLI SAUCE 5KG	5KGX4	5 CTN	S\$ 24.00	S\$ 120.00
2	EMAS TOMATO SAUCE 5KG	5KGX4	10 CTN	S\$ 22.00	S\$ 220.00
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	20 CTN	S\$ 17.50	S\$ 350.00
4	PAPA 15LTR VEGETABLE OIL	15LTR	30 TIN	S\$ 22.00	S\$ 660.00
5	PAPA BEST BASMATI 25KG	25KG	5 BAG	S\$ 53.50	S\$ 267.50
Remark:				Subtotal:	S\$ 1,617.50
SGD SEVEN HUNDRED SIXTY THREE ONE THOUSAND AND EIGHT CENTS ONLY				GST 9%	S\$ 145.58
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\$ 1,763.08

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 SignatureReceived the above goods in
good order & condition

Authorised Signature