



TAX INVOICE : SG-3026

DATE : 29-08-2024

Bill To

/ AL AHAMED BRIYANI HOUSE

326 , Serangoon Ave 3 , #NA , NA , Singapore ,

550326

Mr. Seng ☎ 83467518

Ship To

AL AHAMED BRIYANI HOUSE

326 , Serangoon Ave 3 , #NA , NA , Singapore ,

550326

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-08-2024	Hougang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
2	MOONG DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
3	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
4	GEMINI PAPAD (APALAM) 120GM	120GM	30 PCS	S\$ 0.80	S\$ 24.00
5	FLYING MAN REFINED SUGAR-1KG	1KG	10 PCS	S\$ 1.70	S\$ 17.00
6	KARA UHT COCONUT CREAM-1LTR	1LTR	4 PCS	S\$ 3.80	S\$ 15.20
Remark:				Subtotal:	S\$ 82.70
SGD NINETY AND FOURTEEN CENTS ONLY				GST 9%	S\$ 7.44
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\$ 90.14

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 Signature

Received the above goods in
good order & condition

Authorised Signature