

TAX INVOICE : SG-3428

DATE : 01-10-2024

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	01-10-2024	Hougang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	25 TIN	S\$ 26.50	S\$ 662.50
2	MOONG DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 72.50	S\$ 72.50
4	CHANA DAL	25KGX1	1 BAG	S\$ 43.75	S\$ 43.75
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 64.00	S\$ 64.00
6	REFINED SUGAR	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
7	EMAS TOMATO SAUCE 5KG	5KG	3 BTL	S\$ 6.00	S\$ 18.00
8	EMAS CHILLI SAUCE 5KG	5KG	3 BTL	S\$ 6.00	S\$ 18.00
9	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 13.00	S\$ 13.00
10	DRY CHILLI	9KGX1	1 BAG	S\$ 47.00	S\$ 47.00
11	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	5 PCS	S\$ 2.60	S\$ 13.00
12	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 43.00	S\$ 43.00
Remark:				Subtotal:	S\$ 1,064.75
SGD ONE THOUSAND ONE HUNDRED SIXTY AND FIFTY EIGHT CENTS ONLY				GST 9%	S\$ 95.83

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 1,160.58

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature