

TAX INVOICE : SG-3748

DATE : 22-10-2024

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	22-10-2024	Hougang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	S\$ 18.50	S\$ 18.50
2	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.50	S\$ 18.50
3	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 12.00	S\$ 12.00
4	SOOJI / RAVA / SEMOLINA	KG	1 PCS	S\$ 1.80	S\$ 1.80
5	DRY CHILLI	9KGX1	1 BAG	S\$ 47.00	S\$ 47.00
6	MUSTARD SEEDS	500GM	1 PCS	S\$ 2.00	S\$ 2.00
7	CUMIN SEEDS-JEERA	500GM	1 PCS	S\$ 5.00	S\$ 5.00
8	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 43.00	S\$ 43.00
9	KARA UHT COCONUT CREAM-1LTR	1LTR	3 PCS	S\$ 3.70	S\$ 11.10
Remark:				Subtotal:	S\$ 158.90
				GST 9%	S\$ 14.30
				Total	S\$ 173.20

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.

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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