

TAX INVOICE : SG-3839

DATE : 28-10-2024

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	28-10-2024	Tampines	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAY'O PONNI RICE	25KG	10 BAG	S\$ 31.00	S\$ 310.00
2	PAPA BEST BASMATI 25KG	25KG	10 BAG	S\$ 53.50	S\$ 535.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	30 TIN	S\$ 23.50	S\$ 705.00
Remark: 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.				Subtotal:	S\$ 1,550.00
				GST 9%	S\$ 139.50
				Total	S\$ 1,689.50

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