NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

TAX INVOICE : SG-3907

DATE : 01-11-2024

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	01-11-2024	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	28 TIN	S$ 27.50	S$ 770.00
2	DAY'O PONNI RICE	25KG	10 BAG	S$ 31.00	S$ 310.00
3	PAPA BEST BASMATI 25KG	25KG	5 BAG	S$ 54.00	S$ 270.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S$ 72.50	S$ 72.50
5	CHANA DAL	25KGX1	1 BAG	S$ 42.75	S$ 42.75
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S$ 63.00	S$ 63.00
7	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	2 CTN	S$ 48.50	S$ 97.00
8	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	2 CTN	S$ 43.00	S$ 86.00
9	MOONG DAL	25KGX1	1 BAG	S$ 40.00	S$ 40.00
Remark:				Subtotal:	S$ 1,751.25
SGD ONE THOUSAND NINE HUNDRED EIGHT AND EIGHTY SIX CENTS ONLY				GST 9%	S$ 157.61
				Total	S$ 1,908.86

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