

TAX INVOICE : SG-4386

DATE : 02-12-2024

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	02-12-2024	Hougang	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	28 TIN	S\$ 25.50	S\$ 714.00
2	PAPA PONNI RICE-25KG	25KG	10 BAG	S\$ 28.00	S\$ 280.00
3	PAPA BEST BASMATI 25KG	25KG	8 BAG	S\$ 53.00	S\$ 424.00
4	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
5	KING BOAT AAA JASMINE RICE	25KG	3 BAG	S\$ 33.00	S\$ 99.00
6	MOONG DAL	25KGX1	1 BAG	S\$ 42.00	S\$ 42.00
7	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 71.50	S\$ 71.50
8	CHANA DAL	25KGX1	1 BAG	S\$ 46.00	S\$ 46.00
9	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 63.00	S\$ 63.00

Remark: Subtotal: S\$ 1,791.50

SGD ONE THOUSAND NINE HUNDRED FIFTY TWO AND SEVENTY FOUR CENTS ONLY GST 9% S\$ 161.24

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\$ 1,952.74

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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