

**TAX INVOICE : SG-7290**

DATE : 10-05-2025

**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	10-05-2025	Tampines	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	30 TIN	S\$ 25.50	S\$ 765.00
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	30 CTN	S\$ 17.00	S\$ 510.00
Remark:				Subtotal:	S\$ 1,275.00
SGD ONE THOUSAND THREE HUNDRED EIGHTY NINE AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 114.75
<b>Note:</b> 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\$ 1,389.75

**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