

**TAX INVOICE : SG-7641**

DATE : 30-05-2025

**Bill To**

**/ AL AMEEN EATING CORNER**

35 , Marsiling Industrial Estate Road 3 , #01-11 ,  
Central Industrial Estate ,Singapore , 739257  
MR. ZAINAL ABIDIN ☎ 92964044

**Ship To**

**AL AMEEN EATING CORNER**

35 , Marsiling Industrial Estate Road 3 , #01-11 ,  
Central Industrial Estate , Singapore , 739257

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-05-2025	Woodland	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	6 BAG	S\$ 54.00	S\$ 324.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 57.00	S\$ 57.00
3	COLOUR ORANGE RED 284	450GM	3 PCS	S\$ 19.00	S\$ 57.00
4	PLANTA MARGARINE-2.5KG	2.5KGX6	1 CTN	S\$ 63.25	S\$ 63.25
<b>Remark:</b>				Subtotal:	S\$ 501.25
<b>SGD FIVE HUNDRED FORTY SIX AND THIRTY SIX CENTS ONLY</b>				GST 9%	S\$ 45.11
<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\$ 546.36

**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