



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone : 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website : www.niku.sg

GST REG No : 199200258K

REVISED TAX INVOICE: RG-262

Date : 2024-08-14

PREVIOUS TAX INVOICE: SG-2838

Date: 2024-08-14

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

Mr. Seng & 83467518

Remark: Item 1 and 5 returned

Special Instruction : oil and Rice
returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Hougang	Bill to Bill	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	GOLD CHOICE PONNI RICE 25KG	25KG	0 BAG	36.00	0.00
2	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	24.00	24.00
3	EMAS TOMATO SAUCE 5KG	5KG	3 BTL	5.50	16.50
4	NESCAFE CLASSIC 500GM	500GM	1 PCS	18.00	18.00
5	PAPA-16KG VEGETABLE OIL	16KG	0 TIN	25.50	0.00
Remark:				Subtotal:	S\$ 58.50
SGD SIXTY THREE AND CENTS SEVENTY SEVEN ONLY				GST 9%	S\$ 5.27
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\$ 63.77

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