



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-263

Date : 2024-08-29

PREVIOUS TAX INVOICE: SG-3026

Date: 2024-08-29

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: 10 Pcs Papad returned

Special Instruction : 10 Pcs Papad 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	CHANA DAL	KG	5 KG	2.00	10.00
2	MOONG DAL	KG	5 KG	2.00	10.00
3	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	6.50	6.50
4	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS	0.80	16.00
5	FLYING MAN REFINED SUGAR-1KG	1KG	10 PCS	1.70	17.00
6	KARA UHT COCONUT CREAM-1LTR	1LTR	4 PCS	3.80	15.20
Remark:				Subtotal:	S\$ 74.70
SGD EIGHTY ONE AND CENTS FORTY TWO ONLY				GST 9%	S\$ 6.72
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\$ 81.42

Company's Bank Details:

Bank Name - DBS Bank

Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in good order & condition

Authorised Signature