



REVISED TAX INVOICE: RG-277

Date : 2024-10-22

PREVIOUS TAX INVOICE: SG-3748

Date: 2024-10-22

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 NO 8 RETURNED

**Special Instruction : DAWN
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	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	18.50	18.50
2	EZEE NOODLE-600GM	600GMX10	1 CTN	18.50	18.50
3	IKAN BILIS A4 -1KG	KG	1 PCS	12.00	12.00
4	SOOJI / RAVA / SEMOLINA	KG	1 PCS	1.80	1.80
5	DRY CHILLI	9KGX1	1 BAG	47.00	47.00
6	MUSTARD SEEDS	500GM	1 PCS	2.00	2.00
7	CUMIN SEEDS-JEERA	500GM	1 PCS	5.00	5.00
8	DAWN SWEETENED BEVERAGE CREAMER-380GM	380GMX48	0 CTN	43.00	0.00
9	KARA UHT COCONUT CREAM-1LTR	1LTR	3 PCS	3.70	11.10
Remark:				Subtotal:	S\$ 115.90
SGD ONE HUNDRED TWENTY SIX AND CENTS THIRTY THREE ONLY				GST 9%	S\$ 10.43
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\$ 126.33



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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