



REVISED TAX INVOICE: RG-316

Date : 2025-01-24

PREVIOUS TAX INVOICE: SG-5406

Date: 2025-01-23

Bill To

AL AMEEN EATING CORNER

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

MR. ZAINAL ABIDIN & 92964044

Remark: 3 Bags moong Returned

Ship To

AL AMEEN EATING CORNER

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

MR. ZAINAL ABIDIN & 92964044

**Special Instruction : 3 Bags moong
Returned**

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Woodland	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA BEST BASMATI 25KG	25KG	7 BAG	54.00	378.00
2	MOONG DAL	25KGX1	0 BAG	42.00	0.00
3	PLANTA MARGARINE-2.75KG	2.75KGX6	2 CTN	78.00	156.00
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	31.00	31.00
Remark:				Subtotal:	S\$ 565.00
SGD SIX HUNDRED FIFTEEN AND CENTS EIGHTY FIVE ONLY				GST 9%	S\$ 50.85
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\$ 615.85

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