



REVISED TAX INVOICE: RG-366

Date : 2025-05-10

PREVIOUS TAX INVOICE: SG-7290

Date: 2025-05-10

Bill To

AL HUSSAIN PTE. LTD.

822 , Tampines ST-81 , #01-202 , Tampines

Grove , Singapore , 520822

Mr. Hussain & 91941611

Ship To

AL HUSSAIN PTE. LTD.

822 , Tampines ST-81 , #01-202 , Tampines

Grove , Singapore , 520822

Mr. Hussain & 91941611

Remark: Oil QTY revised to 26

Special Instruction : Oil QTY revised to 26

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Tampines	Bill to Bill	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA 15LTR VEGETABLE OIL	15LTR	26 TIN	25.50	663.00
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	30 CTN	17.00	510.00
Remark:				Subtotal:	S\$ 1,173.00
SGD ONE THOUSAND TWO HUNDRED SEVENTY EIGHT AND CENTS FIFTY SIX ONLY				GST 9%	S\$ 105.57
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\$ 1,278.57

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